

Company	Gvtc	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1552			
Project/site	Innapolis	Nature of work	Floor cleaning	Dt. site bills reg.	01-07-2024			
Block no.	Atrium	Work done from date		Mc-codex bill ID.				
WO no.		Work done to date		WO issued ?				
WO date		Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Atrium	Floor cleaning work 2		2448.00 sft	CL105	CL105	1.00	2,448.00
2				616.00 sft	CL105	CL105	1.00	616.00
3				2720.00 sft	CL105	CL105	1.00	2,720.00
4		Stair case floor cleaning work		640.00 sft	CL105	CL105	1.00	640.00
5		Upper basement landing floor		491.00 sft	CL105	CL105	1.00	491.00
6		Atrium entrance staircase		138.00 sft	CL105	CL105	1.00	138.00
7		Staircase granite wall cladding		660.00 sft	CL105	CL105	1.00	660.00
8		Escalator inverter beam granite cladding		160.00 sft	CL105	CL105	1.00	160.00
9		Atrium ground floor west side cleaning		9604.000 sft	CL105	CL105	1.00	9,604.00
				<b>Total</b>				<b>17,477.00</b>
				Add GST @				0.00
				<b>Total amount including taxes for work done</b>				<b>17,477.00</b>

**APPROVED BY**

MADHU

01 JUL 2024

Approved by project manager

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by QS team

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Director/E&D team

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation of project member credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e. details cannot be entered above. 5. For bill amount greater than 10k QS member approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for V1, V2, V3, V4, V5, V6, V7, V8, V9, V10, V11, V12, V13, V14, V15, V16, V17, V18, V19, V20, V21, V22, V23, V24, V25, V26, V27, V28, V29, V30, V31, V32, V33, V34, V35, V36, V37, V38, V39, V40, V41, V42, V43, V44, V45, V46, V47, V48, V49, V50, V51, V52, V53, V54, V55, V56, V57, V58, V59, V60, V61, V62, V63, V64, V65, V66, V67, V68, V69, V70, V71, V72, V73, V74, V75, V76, V77, V78, V79, V80, V81, V82, V83, V84, V85, V86, V87, V88, V89, V90, V91, V92, V93, V94, V95, V96, V97, V98, V99, V100, V101, V102, V103, V104, V105, V106, V107, V108, V109, V110, V111, V112, V113, V114, V115, V116, V117, V118, V119, V120, V121, V122, V123, V124, V125, V126, V127, V128, V129, V130, V131, V132, V133, V134, V135, V136, V137, V138, V139, V140, V141, V142, V143, V144, V145, V146, V147, V148, V149, V150, V151, V152, V153, V154, V155, V156, V157, V158, V159, V160, V161, V162, V163, V164, V165, V166, V167, V168, V169, V170, V171, V172, V173, 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V838, V839, V840, V841, V842, V843, V844, V845, V846, V847, V848, V849, V850, V851, V852, V853, V854, V855, V856, V857, V858, V859, V860, V861, V862, V863, V864, V865, V866, V867, V868, V869, V870, V871, V872, V873, V874, V875, V876, V877, V878, V879, V880, V881, V882, V883, V884, V885, V886, V887, V888, V889, V890, V891, V892, V893, V894, V895, V896, V897, V898, V899, V900, V901, V902, V903, V904, V905, V906, V907, V908, V909, V910, V911, V912, V913, V914, V915, V916, V917, V918, V919, V920, V921, V922, V923, V924, V925, V926, V927, V928, V929, V930, V931, V932, V933, V934, V935, V936, V937, V938, V939, V940, V941, V942, V943, V944, V945, V946, V947, V948, V949, V950, V951, V952, V953, V954, V955, V956, V957, V958, V959, V960, V961, V962, V963, V964, V965, V966, V967, V968, V969, V970, V971, V972, V973, V974, V975, V976, V977, V978, V979, V980, V981, V982, V983, V984, V985, V986, V987, V988, V989, V990, V991, V992, V993, V994, V995, V996, V997, V998, V999, V1000, V1001, V1002, V1003, 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V1290, V1291, V1292, V1293, V1294, V1295, V1296, V1297, V1298, V1299, V1300, V1301, V1302, V1303, V1304, V1305, V1306, V1307, V1308, V1309, V1310, V1311, V1312, V1313, V1314, V1315, V1316, V1317, V1318, V1319, V1320, V1321, V1322, V1323, V1324, V1325, V1326, V1327, V1328, V1329, V1330, V1331, V1332, V1333, V1334, V1335, V1336, V1337, V1338, V1339, V1340, V1341, V1342, V1343, V1344, V1345, V1346, V1347, V1348, V1349, V1350, V1351, V1352, V1353, V1354, V1355, V1356, V1357, V1358, V1359, V1360, V1361, V1362, V1363, V1364, V1365, V1366, V1367, V1368, V1369, V1370, V1371, V1372, V1373, V1374, V1375, V1376, V1377, V1378, V1379, V1380, V1381, V1382, V1383, V1384, V1385, V1386, V1387, V1388, V1389, V1390, V1391, V1392, V1393, V1394, V1395, V1396, V1397, V1398, V1399, V1400, V1401, V1402, V1403, V1404, V1405, V1406, V1407, V1408, V1409, V1410, V1411, V1412, V1413, V1414, V1415, V1416, V1417, V1418, V1419, V1420, V1421, V1422, V1423, V1424, V1425, V1426, V1427, V1428, V1429, V1430, V1431, V1432, V1433, V1434, V1435, V1436, V1437, V1438, V1439, V1440, V1441, V1442, V1443, V1444, V1445, V1446, V1447, V1448, V1449, V1450, V1451, V1452, V1453, V1454, V1455, V1456, V1457, V1458, V1459, V1460, V1461, V1462, V1463, V1464, V1465, V1466, V1467, V1468, V1469, V1470, V1471, V1472, V1473, V1474, V1475, V1476, V1477, V1478, V1479, V1480, V1481, V1482, V1483, V1484, V1485, V1486, V1487, V1488, V1489, V1490, V1491, V1492, V1493, V1494, V1495, V1496, V1497, V1498, V1499, V1500, V1501, V1502, V1503, V1504, V1505, V1506, V1507, V1508, V1509, V1510, V1511, V1512, V1513, V1514, V1515, V1516, V1517, V1518, V1519, V1520, V1521, V1522, V1523, V1524, V1525, V1526, V1527, V1528, V1529, V1530, V1531, V1532, V1533, V1534, V1535, V1536, V1537, V1538, V1539, V1540, V1541, V1542, V1543, V1544, V1545, V1546, V1547, V1548, V1549, V1550, V1551, V1552, V1553, V1554, V1555, V1556, V1557, V1558, V1559, V1560, V1561, V1562, V1563, V1564, V1565, V1566, V1567, V1568, V1569, V1570, V1571, V1572, V1573, V1574, V1575, V1576, V1577, V1578, V1579, V1580, V1581, V1582, V1583, V1584, V1585, V1586, V1587, V1588, V1589, V1590, V1591, V1592, V1593, V1594, V1595, V1596, V1597, V1598, V1599, V1600, V1601, V1602, V1603, V1604, V1605, V1606, V1607, V1608, V1609, V1610, V1611, V1612, V1613, V1614, V1615, V1616, V1617, V1618, V1619, V1620, V1621, V1622, V1623, V1624, V1625, V1626, V1627, V1628, V1629, V1630, V1631, V1632, V1633, V1634, V1635, V1636, V1637, V1638, V1639, V1640, V1641, V1642, V1643, V1644, V1645, V1646, V1647, V1648, V1649, V1650, V1651, V1652, V1653, V1654, V1655, V1656, V1657, V1658, V1659, V1660, V1661, V1662, V1663, V1664, V1665, V1666, V1667, V1668, V1669, V1670, V1671, V1672, V1673, V1674, V1675, V1676, V1677, V1678, V1679, V1680, V1681, V1682, V1683, V1684, V1685, V1686, V1687, V1688, V1689, V1690, V1691, V1692, V1693, V1694, V1695, V1696, V1697, V1698, V1699, V1700, V1701, V1702, V1703, V1704, V1705, V1706, V1707, V1708, V1709, V1710, V1711, V1712, V1713, V1714, V1715, V1716, V1717, V1718, V1719, V1720, V1721, V1722, V1723, V1724, V1725, V1726, V1727, V1728, V1729, V1730, V1731, V1732, V1733, V1734, V1735, V1736, V1737, V1738, V1739, V1740, V1741, V1742, V1743, V1744, V1745, V1746, V1747, V1748, V1749, V1750, V1751, V1752, V1753, V1754, V1755, V1756, V1757, V1758, V1759, V1760, V1761, V1762, V1763, V1764, V1765, V1766, V1767, V1768, V1769, V1770, V1771, V1772, V1773, V1774, V1775, V1776, V1777, V1778, V1779, V1780, V1781, V1782, V1783, V1784, V1785, V1786, V1787, V1788, V1789, V1790, V1791, V1792, V1793, V1794, V1795, V1796, V1797, V1798, V1799, V1800, V1801, V1802, V1803, V1804, V1805, V1806, V1807, V1808, V1809, V1810, V1811, V1812, V1813, V1814, V1815, V1816, V1817, V1818, V1819, V1820, V1821, V1822, V1823, V1824, V1825, V1826, V1827, V1828, V1829, V1830, V1831, V1832, V1833, V1834, V1835, V1836, V1837, V1838, V1839, V1840, V1841, V1842, V1843, V1844, V1845, V1846, V1847, V1848, V1849, V1850, V1851, V1852, V1853, V1854, V1855, V1856, V1857, V1858, V1859, V1860, V1861, V1862, V1863, V1864, V1865, V1866, V1867, V1868, V1869, V1870, V1871, V1872, V1873, V1874, V1875, V1876, V1877, V1878, V1879, V1880, V1881, V1882, V1883, V1884, V1885, V1886, V1887, V1888, V1889, V1890, V1891, V1892, V1893, V1894, V1895, V1896, V1897, V1898, V1899, V1900, V1901, V1902, V1903, V1904, V1905, V1906, V1907, V1908, V1909, V1910, V1911, V1912, V1913, V1914, V1915, V1916, V1917, V1918, V1919, V1920, V1921, V1922, V1923, V1924, V1925, V1926, V1927, V1928, V1929, V1930, V1931, V1932



**ESTIMATE SHEET**

<b>Company Name :</b>	GVRC							
<b>Project :</b>	INNOPOLIS							
<b>Work Description :</b>	flooring cleaning work purpose							<b>Approved by:</b> Madhu
<b>Contactor Name :</b>	Jyothi kumari							<b>Sign:</b>
<b>Prepared By :</b>	G.Rajesh							
<b>Date :</b>	24.05.2024							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>	
1	Atrium	flooring cleaning work 2	2448	SFT	1	2448		
			616	SFT	1	616		
			2720	SFT	1	2720		
		stair case flooring cleaning work	640	SFT	1	640		
		Upper basement landing flooring	491	SFT	1	491		
		Atrium entrance stair case	138	SFT	1	138		
		Stair case granite wall cladding	660	SFT	1	660		
		Escalator inverted beam granite cladding	160	SFT	1	160		
		Atrium ground floor west side cleaning	9604	sft	1	9604		
								17477

CL105.