1547.xlsx

0	0			Name of cont	ractor	Jyothi kumari		SI. No. site l	oills reg.	155	3
Company	Gvrc		Nature of wor		Agro mesh tying		Dt. site bills reg.		01-07-2024		
Project/site	Innopolis			The second secon	Company of the last of the las	rigio mesir tymg		M-codex bill ID.			
Block no.	4545			Work done fr					WO issued ?		
WO no.				Work done to				WO Issued			
WO date				Contractor bi				Linita	Rate ID	Rate	Amount
Sl. No.	Unit/floor no			Details of	work		Qty	Units		0.75	7,500.00
1	4545	Agro mesh re	moving				10000.00		SCF114		4,200.00
2		-					5600.00	sft	SCF114	0.75	4,200.00
3											
4											
5											
6											
7											
8											
9											
10										Total	11,700.00
									Add GST @		0.00
		1 11/1						Total amo	unt including taxes fo	or work done	11,700.00
Remarks:	M	W BY									
Remarks: Approved by project managor OVEO BY Sign: Date: Notes: 1. This sheet replaces installation report and three to redit to contractors. 2. This				Approved by	Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:	Cion				Sign:			
Date:	Date: Date:						Date:				
Notes: 1. This she	eet replaces installation re	portant free to	redit to contra	actors. 2. This word for	m must be type	d. 3. Use this form even if work or	der is not issued. 4. Attach	measurement and	l estimate sheets only if requi	red i.e., details canno	t be entered above.
5. For bill amoun	nt greater than 10kQS ma	A CHAIGH Hirectors a	pproval is rec	quired. 6. For bill amour	it less than 10k	any QS team member may sign ar D. This sheet must be sent within 2	nd in place of director sign of	of respective E&l	of thous contractors will 10.00	ctor include – Sonan	anned copy of bill
or GHT + GMF	R). Sachin (for Vivopolis).	anand Kumar (fo	or NGH + NF	(K). 8. Entry of rate ID	is mandatory. S	. This sheet must be sent within 2	WOLKING GRAS OF WOLK COLL	piction (with or v	ridiode conductors om). 10. c	Ondidential to being a	

(for GHT + GMR), Sachin (for Vivopolis) Anand Kumar (for NGH + NRK). 8. Entry of rate II to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

0.	0.75	SFT	5600 SFT			
	0.75	SFT	10000 SFT	4545 agro mesh Removing	4545	-
						4
Amount	Rate	Units	Quantity	item Description		
					Item Head	S No.
					20.05.2024	Date:
					G.Rajesh	red By:
1					Jyothi kumari	E:
	Sign:	S			Work Description: Agro mesh Removing	Work Description :
==	Approved by: Madhu	A			INNOPOLIS	Project:
					GVRC	lame :
						ESTIMATE SHEET



MEASUREMENT S	HEET							
	GVRC							
Project:	INNOPOLIS							
	Agro mesh Tying					Approved by:	Madhu	
Contractor Name:	Jyothi kumari					Sign:		
	G.Rajesh							
	24.06.2024							
S No.	Item Head		Α	В	C	D	E=AxBxCxD	
1		Item Description	Length	Width	Height	Nos.	Quantity	F
	4343	agro mesh tying	100,0	100.0	1.0	1.0	10000.0	Units
			80.0	70.0	1.0	1.0	5600.0	
							5000,0	
			_					