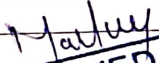


Company	Gvrc	Name of contractor	T.Kurmanna	Sl. No. site bills reg.	1548
Project/site	Innopolis	Nature of work	cleaning	Dt. site bills reg.	01-07-2024
Block no.	Atrium/ 4545	Work done from date		M-codex bill ID.	
WO no.		Work done to date		WO issued ?	
WO date		Contractor bill no.			

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Atrium/4545	East side atrium &4545	6000.00	sft	CL105	1.00	6,000.00
2		South side 4545	12000.00	sft	CL105	1.00	12,000.00
3		west side 2700	6000.00	sft	CL105	1.00	6,000.00
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>24,000.00</b>
Add GST @							0.00
<b>Total amount including taxes for work done</b>							<b>24,000.00</b>

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:

  
**APPROVED BY**  
**01 JUL 2024**  
**T. MADHU**  
**PROJECT MANAGER**  
**GVRCLTD**

Notes: 1. This sheet replaces installation report for 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 team 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 Vivropolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).



