

Company	Gvrc	Name of contractor	D.Sathish kumar	SI. No. site bills reg.	1558		
Project/site	Innopolis	Nature of work	4545 ramp slab curing bunds	Dt. site bills reg.	08-07-2024		
Block no.	4545 ramp	Work done from date	02-06-2024	M-codex bill ID.			
WO no.		Work done to date	04-06-2024	WO issued ?			
WO date		Contractor bill no.					
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4545 ramp	curing bunds made for 4545ramp top slab and bottom slab	4995.00	sft	CL110	1.00	4,995.00
2			1112.00	sft	CL105	3.00	3,336.00
3							
4							
5							
6							
7							
8							
9							
Total							8,331.00
Add GST @							0.00
Total amount including taxes for work done							8,331.00

Remarks:	Approved by QS team	Approved by Director/E&D team
Approved by project manager	Sign:	Sign:
Sign: <i>Muliyil</i>	Date:	Date:
Date: <i>10 JUL 2024</i>		

Notes: 1. This sheet replaces installation report and invoice 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 manager and directors 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 Vivopolis), B. Sathish 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).

ESTIMATE SHEET

Company Name :		GVRC		Approved By		Madhu	
Project :		INNOPOLIS		Sign:			
Work Description :		4545 Ramp slab curing bunds					
Contractor Name :		D. Sathish kumar					
Prepared By :		S kuldeep krishna					
Work done :		02-06-2024 to 04-06-2024					
Bill date:		05-07-2024					
S No.		Item Head		Item Description		Quantity	
1		4545 Ramp slab		Curing bunds made for 4545 ramp top slab and bottom slab.		4995	
						1112	
						sft	
				Rate		3.00	
				Amount		3335	
				Total		8330	
				Total amount		8,330.25	
Note: Rate ID:CL110 and CL105 as per circular no.810 (E)							



MEASUREMENT SHEET

Company Name : GVRC								
Project : INNOPOLIS								Approve Madhu
Work Description : 4545 Ramp slab curing bunds								Sign:
Contractor Name : D.Sathish kumar								
Prepared by : S.kuldeep krishna								
Work done : 02-06-2024 to 04-06-2024								
Bill date: 05-07-2024								
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	4545 Ramp slab cleaning	Slab top drive way cleaning and debris	45.26	40.08	1.00	1.00	1814.25	sft
			53.46	26.90	1.00	1.00	1437.97	sft
			31.16	39.20	1.00	1.00	1221.35	sft
			45.46	11.48	1.00	1.00	521.89	sft
		Upper basement drive way slab debris chipping	38.16	25.42	1.00	1.00	970.01	sft
			11.48	12.33	1.00	1.00	141.58	sft
							4995.46	sft