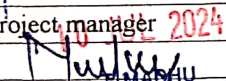


Company	Gvrc	Name of contractor	T. Kurmanna	Sl. No. site bills reg.	1556		
Project/site	Innopolis	Nature of work	Shoring	Dt. site bills reg.	08-07-2024		
Block no.	4500	Work done from date	25-06-2024	M-codex bill ID.			
WO no.		Work done to date	05-07-2024	WO issued ?			
WO date		Contractor bill no.					
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500	Shoring supports for bags filling	2875.00	no's	EW142	10.00	28,750.00
2							
3							
4							
5							
6							
7							
8							
9							
<b>Total</b>							<b>28,750.00</b>
Add GST @							0.00
<b>Total amount including taxes for work done</b>							<b>28,750.00</b>
Remarks:	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>                    PROJECT MANAGER                  GVRC PVT LTD.             </div>		Approved by QS team	Approved by Director/E&D team			
Sign:			Sign:	Sign:			
Date:			Date:	Date:			
Notes: 1. This sheet replaces estimation report and advice 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. 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).							

MEASUREMENT SHEET								
Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	4500 cable vault shoring support							
Contractor Name :	T.kurmanna							
Prepared by :	kuldeep.S							
Work done:	25-06-2024 to 03-07-2024							
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	Shoring support for bags filling	North side cable vault Shoring support between 4500 Retaining wall.	1.00	1.00	1.00	2875.00	2875.00	nos

**ESTIMATE SHEET**

<b>Company Name :</b>	GVRC						
<b>Project :</b>	INNOPOLIS				<b>Approved by</b>	Madhu	
<b>Work Description :</b>	4500 cable vault shoring support				<b>Sign:</b>		
<b>Contactor Name :</b>	T.Kurmanna						
<b>Prepared By :</b>	kuldeep.s						
<b>Work done:</b>	25-07-2024 to 03-07-2024						
<b>Date :</b>	05-07-2024						
<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	North side Trench shoring support	Shoring support for 40ft length	2875	nos	10	28750	
					<b>Total</b>	28750	
					<b>Total amount</b>		<b>28,750.00</b>
	Note: Rate Id :EW142 as per circular no 1019						