1547.xlsx

<u> </u>	C			Name of contr	ractor	T. Kurmanna Sl. No. site bills reg.			ills reg.	1556		
Company	Gvrc			Nature of wor		Shoring		Dt. site bills	reg.	08-07-	2024	
	Innopolis			Work done fro		Shoring		M-codex bill				
Block no.	4500							WO issued?		Rate 10.00 Total or work done		
WO no.				Work done to			03-07-2024	WO ISSUEE .				
WO date				Contractor bil			7	Units	Rate ID	Rate	Amount	
Sl. No.	Unit/floor no			Details of v	work		Qty		EW142		28,750.00	
1	4500	Shoring supp	ports for bags fi	lling			2875.00	no's	EW142	10.00	20,1001	
2								-				
3												
4												
5												
6												
7												
8									-			
9									-			
										Total	28,750.00	
Add GST @									0,00			
Total amount including taxes for wor										28,750.00		
	APPROVE	D BY						TOTAL AMOL	Illt including that	1 Work done		
Remarks:	APPROVE							14d b	Di			
Approved by project manager 2024				Approved by QS team				Approved by Director/E&D team				
Sign:	Tul W.L.			Sign:	Sign: Date: 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 expected by the state of the sheet sone of the she							
Date:	PROJECT	ANAGER		Date:				Date:	The state of the s	12 - dataile conne	- be entered above	
Notes: 1. This she	et replaces installation re	eport and advice for	r credit to contractor	rs. 2. This word for	m must be typed.	3. Use this form even if work	order is not issued, 4. Attach	measurement and of respective E&	d estimate sheets only if require D member to be taken, 7. Direc	ctor include - Sohar	n, Anand Mehta	

Notes: 1. This sheet replaces installation 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).

					Approved	134-25	
3VRC						Madhu	
NNOPOLIS					Sign:		
1500 cable vault shoring supp	oort			· ·			
T.kurmanna							
kuldeep:S				Ţ.			
25-06-2024 to 03-07-2024				_			
05-07-2024		-			D	F=AxBxCxD	F
							Units
Item Head			Width	Height	Nos.	Quantity	Offics
Champa aumnost for hage tilling		1.00	1.00	1.00	2875.00	2875.00	nos
1 4 7 7 2 0	Shering support for begg filling	NNOPOLIS 1500 cable vault shoring support T.kurmanna (uldeep.S 25-06-2024 to 03-07-2024 05-07-2024 Item Head Item Description	NNOPOLIS 1500 cable vault shoring support 1 kurmanna 1 kuldeep S 25-06-2024 to 03-07-2024 D5-07-2024 A Item Head Item Description North side cable vault Shoring support between	NNOPOLIS 1500 cable vault shoring support 1 kurmanna 1 kuldeep.S 25-06-2024 to 03-07-2024 D5-07-2024 A B Item Head Item Description Length Width Shering support for base filling North side cable vault Shoring support between	NNOPOLIS 1500 cable vault shoring support T.kurmanna Suldeep.S 25-06-2024 to 03-07-2024 D5-07-2024 A B C Item Head Item Description Length Width Height Shoring support for beer filling North side cable vault Shoring support between	NNOPOLIS 1500 cable vault shoring support 1 kurmanna 1 kuldeep.S 25-06-2024 to 03-07-2024 D5-07-2024 A B C D 1 kem Head Item Description Length Width Height Nos.	NNOPOLIS 1500 cable vault shoring support T.kurmanna 1culdeep.S 15-06-2024 to 03-07-2024 15-07-2024 15-07-2024 A B C D E=AxBxCxD 1tem Head 1tem Description 1tem Head North side cable vault Shoring support between North side cable vault Shoring support between 1 20 100 2875 00 2875 00

ESTIMATE SHEET							
Company Name :	GVRC			•			
Project :	INNOPOLIS				Approved I	Madhu	
Work Description :	4500 cable vault shoring support				Sign:		
Contactor Name :	T.Kurmanna						
Prepared By :	kuldeep.s						
Work done:	25-07-2024 to 03+07-2024						
Date:	05-07-2024			***************************************			
S No.	Item Head	Item Description					
1	North side Trench shooring support	Shoring support for 40ft length	Quantity	Units	Rate	Amount	Item Head Total
	3	enoring support for 40ft length	2875	nos	10	28750	
					Total	28750	
					Total amou		28,750.00
					Total amou	nt	28,750.00
	Note: Rate Id :EW142 as per circular i						