

Company	Gvrc	Name of contractor	T.Kurmana	SI. No. site bills reg.	1570	
Project/site	Innopolis	Nature of work	Lifting	Dt. site bills reg.	17-07-2024	
Block no.	4545	Work done from date		M-codex bill ID.		
W/O no.		Work done to date		W/O issued ?		
W/O date		Contractor bill no.				
Details of work		Qty	Units	Rate ID	Rate	Amount
1	Unit/floor no 4545 ground	Dust shifting for tiles	22270.00 sft	LFT128	2.50	55,675.00
2			-2527.00 sft	LFT128	2.50	-6,317.50
3						
4						
5						
6						
7						
8						
9						
Total						49,357.50
Add GST @						0.00
Total amount including taxes for work done						49,357.50
Remarks:						
Approved by PREPARED BY		Approved by QS team		Approved by Director/E&D team		
Sign: <i>[Signature]</i>		Sign:		Sign:		
Date: 17 JUL 2024		Date:		Date:		

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 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 Mehra (for GHT + GMR), Sachin (for Gvrc), V. L. D. Kulkarni (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 :	Dust shifting for 4545 ground floor tiling						
Contactor Name :	T.Kurmana						
Prepared By :	Sufyan						
Date :	15.07.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 ground floor	Dust shiting for Tiles	22270	sft	2.5	55675	
		Deductions	-2527	sft	2.5	-6318	
		Total	24797		2.5	49358	



