

| Company | Gyrc | Name of contractor | T. Kurmana | Sl. No. site bills reg. | 1565 | | |
|---|---------------|--------------------------------------|------------------|-------------------------|------------|------|------------------|
| Project/site | Innapolis | Nature of work | cleaning | Dt. site bills reg. | 17-07-2024 | | |
| Block no. | 3600 | Work done from date | M-codex bill ID. | WO issued ? | | | |
| WO no. | | Work done to date | | | | | |
| WO date | | Contractor bill no. | | | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1 | 3600 | 3600 Third floor cleaning work done. | 24828.00 | sft | CL105 | 1.00 | 24,828.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| Total | | | | | | | 24,828.00 |
| Add GST @ | | | | | | | 0.00 |
| Total amount including taxes for work done | | | | | | | 24,828.00 |

Remarks: Approved by project manager **APPROVED BY** Sachin G. V. Patil 17 Jul 2024

Approved by QS team Sign: Date: Approved by Director/E&D team Sign: Date:

Notes: 1. This sheet replaces instructions 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 G. V. Patil (for GVC), 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).

| ESTIMATE SHEET | | | | | | | | |
|------------------------|-----------|---|----------|-------|------|--------|---------------------|--|
| Company Name: | | GVRC | | | | | | |
| Project: | | Innopolis | | | | | Approved by T Madhu | |
| Work Description: | | 3600 Third Floor Cleaning Work done | | | | | | |
| Name of the Contractor | | T.Kurmanna | | | | | | |
| Prepared By | | K.Srikanth | | | | | | |
| Date: | | 12.07.2024 | | | | | | |
| | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | |
| 1 | | | | | | | | |
| | 3600 | | | | | | | |
| Rate id | CL-105 | 3600 Third Floor Cleaning Work done | 24,828 | sft | 1.00 | 24,828 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Amount In words: Twenty Four Thousand Eight Hundread Twenty Eight Rupees Only | | | | | | |
| | | | | | | | | |

| MEASUREMENT SHEET | | | | | | | Approved by: T. Madhu | | |
|-------------------|-----------|--|--------|--------|--------|------|-----------------------------|-------|-----------------|
| Company Name: | | GVRC | | | | | Sign: | | |
| Project: | | Innopolis | | | | | Work Start Date: 05-07-2024 | | |
| Work Description: | | 3600 Third Floor Cleaning Work done | | | | | Work End Date: 09-07-2024 | | |
| Contractor Name | | T.Kurmana | | | | | | | |
| Prepared By | | K.Srikanth | | | | | | | |
| Date: | | 12.07.2024 | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1.00 | 3600.00 | 3600 Third Floor Chipping and Cleaning Work done | 203.00 | 131.00 | 1.00 | 1.00 | 26593.00 | sft | |
| | | Deduction | 100.00 | 10.00 | 1.00 | 1.00 | | sft | |
| | | Shear Wall Duct | 18.00 | 11.00 | 1.00 | 1.00 | | sft | |
| | | Lift1 | 11.00 | 11.00 | 1.00 | 1.00 | | sft | |
| | | Lif2 | 16.00 | 13.00 | 1.00 | 1.00 | | sft | |
| | | Staircase1 | 17.00 | 14.00 | 1.00 | 1.00 | | sft | 24828 |
| | | staircase2 | | | | | | | |

