			Date:			Date:	24	Date: Date: Date:)ate:
			Sign:			Sign:		ATT	ign:
		Approved by Director/E&D team	Approved by			Approved by QS team	BY	project margario	pproved by project
									emarks:
17,148.00	or work done	Total amount including taxes for work done	Total amou						
0.00		Add GST @							
17,148.00	Total								
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17,148.00	1.00	CL105	00 sft	17148.00 sft		aning work done.	3600 Third floor cleaning work done.	3600	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
						Contractor bill no.			WO date
			WO issued?			Work done to date			WO no.
		III.	M-codex bill ID.			Work done from date		3600	Block no.
2024	17-07-2024	reg.	Dt. site bills reg.		cleaning	Nature of work		Innopolis	Project/site
1961)CT	Jills 16g.	SI. INO. SILE DITIS TES.		· · Hulmanna	TABLIC OF COURTROLO		OVIC	Company

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	300.009€	3600 Third Floor Chipping and Cleaning Work done	00 701						
			Length	Width	Height	.soM	Quantity	Units	Item Head Total
	Item Head	Item Description							
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		t2.07.70.21							
[beal		K.Srikanth				Work End	Date:	\$202-70-e0	
		T. Murmanna				Work Star		\$20Z-L0-\$0	
ota &	14	3600 Ground Floor Cleaning Work done				Sign:			
	cription:					Approved	iλa:	T. Madhu	
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Aub	14	СУВС							
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ESTIMATE SH	EET						1
Company Name	e:	GVRC				-	
Project:		Innopolis				Approved by	T Madhu
Work Descript	on:	3600 Ground Floor Cafeteria Cleaning Work done			+	+	-
Name of the Co	ntractor	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 Ground Floor Cafeteria Cleaning Work done	17,148	sft	1.00	17,148	
	-						
							+
		Amount In words: Seventeen Thousand One Hundread Fourty Eight Rupees Only			+-		-