

ESTIMATE SHEET							
Company Name:		GVRC				Approved by	T Madhu
Project:		Innopolis					
Work Description:		3600 Terrace Floor Cleaning work done					
Name of the Contractor		M.Raju					
Prepared By		K.Srikanth					
Date:		01.03.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600 CL-105	3600 Terrace Floor Cleaning work done	24828	sft	1	24828	
		Amount In Words: Twenty Four Thousand Eight Hundred Twenty Eight Rupees Only					

MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		3600 Terrace Floor Cleaning work done				Work Start Date:		05-11-2024		
Contractor Name		M.Raju				Work End Date:		09-12-2024		
Prepared By		K.Srikanth								
Date:		01.03.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1		3600 Terrace Floor Cleaning work done	203	131	1	1	26593	sft		
		Deductions								
		Shear Wall Duct	100	10	1	1	1000	sft		
		Lift 1	18	11	1	1	198	sft		
		Lift 2	11	11	1	1	121	sft		



Bill for Equipment Allowance

M.Raju
Koltur.
Hyderabad

Date: 01-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Cleaning Work done
Towards: Equipment Allowance.

S No.	Description	Amount
1.	3600 Terrace Floor Cleaning work done. Total amount = Rs. 24,828/- Work done from date 24-01-2025 to 10-02-2025.	Rs. 9,931 /-

Amount in Words: Nine Thousand Nine Hundred Thirty One Rupees Only.

Sign: M. Raju

Bill for Consumables

M.Raju
Koltur
Hyderabad

Date: 01-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Cleaning work
Towards: Consumables

S No.	Description	Amount
1.	3600 Terrace Floor Cleaning work done. Total amount = 24,828 /- Work done from date 24-01-2025 to 10-02-2025.	Rs.4,956/-

Amount in Words: Four Thousand Nine Hundred Fifty Six Rupees Only.

M.Raju

Sign:



Bill for Labour Charges

M.Raju
koltur,
Hyderabad

Date: 01-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Cleaning work done
Towards: Labour charges.

S No.	Description	Amount
1.	3600 Terrace Floor Cleaning Work done Total amount = Rs. 24,828/- Work done from date 24-01-2025 to 10-02-2025.	Rs. 9,931/-

Amount in Words: Nine Thousand Nine Hundred Thirty One Rupees Only.

Sign: M. Raju



Anx B – Work Completion Report

Company		GVRC		Name of contractor	M.Raju	Sl. No. site bills reg.	1755		
Project/site		Innopolis		Nature of work	Earth work	Dt. site bills reg.	06-03-2025		
Block no.		3600		Work done from	24-01-2025	M-codex bill ID.			
WO no.				Work done to date	10-02-2025	WO issued ?			
WO date				Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	3600	3600 Terrace Floor Cleaning work done			24828	sft	CI-105	1.00	24,828
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total								24,828	
Add GST @								0	
Total amount including taxes for work done								24,828	
Remarks:									
Approved by project manager				Approved by QS team		Approved by Director/E&D team			
Sign: <i>Murthy</i>				Sign:		Sign:			
Date:				Date:		Date:			
<small>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).</small>									

