

Company	Gyre	Name of contractor	G mannem	SI. No. site bills reg	1529		
Project/site	Innapolis	Nature of work	Rock cutting	Dt. site bills reg	07-06-2024		
Block no	4500	Work done from date	29-03-2024	M-codex bill ID.	83078		
WO no.	20240329012	Work done to date	07-06-2024	WO issued ?			
WO date		Contractor bill no.					
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500	4500 south side rock cutting	100.00	LS	As per B.O.	16,431.00	16,43,100.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total						16,43,100.00	
Add GST @						0.00	
Total amount including taxes for work done						16,43,100.00	

Remarks:

Approved by project manager
 APPROVED BY
 Sign:  Date: 08 JUN 2024

Approved by QS team
 APPROVED BY
 Sign:  Date: 11 JUN 2024

Approved by Director/E&D team
 APPROVED BY
 Sign:  Date: 15 JUN 2024

Notes: 1. This form replaces mobilization report and advice for credit to contractors. 2. This work form must be typed. 3. Use with top 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 for bill amount less than 2 working days of work completion (with or without contractors bill) to contractors to send scanned copy of bill to site and QS. 6. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member for bill amount less than 2 working days of work completion (with or without contractors bill) to contractors to send scanned copy of bill to site and QS. 7. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member for bill amount less than 2 working days of work completion (with or without contractors bill) to contractors to send scanned copy of bill to site and QS. 8. Entry of rule ID is mandatory. 9. AMANISHA KRISHNA ENGINEER (Q.S.)

SETHAAN MOBILE

ESTIMATE SHEET							
Company Name :		GVRC				Approved by : Madhu	
Project :		INNOPOLIS				Sign:	
Work Description :		4500 South Footings rock breaking and excavation					
Contractor Name :		-					
Prepared By :		Kuldeep S.					
Date :		15.02.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		4500 south Footings and retaining wall rock breaking and excavation including shifting out from site	99923.000	cft	17.00	16,98,691.00	
		Total				16,98,691.00	
		Total amount				16,98,691.00	
		Less amount(-)				(55,602.53)	
						16,43,088.00	

Note: Rates as per done Circular no. 812(D) EW/134 - Construction as per GV-1 rates.

7/2/2022

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Company Name :	GVRG					Approved & Sign:	Midhu		
Project :	INNOPOLIS								
Work Description :	4500 South Footings rock breaking and excavation								
Contactore Name :	G.Mannem								
Prepared By :	kuldeep.s								
Date :	15.02.2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	4500 south Footings and retaining wall rock breaking and excoavation icluding shifting out from site.	4500 block South side Footings and retaining wall rock breaking towards site Driveway road and shifting out from site.	100	LS	16431	1643100			
							Total	1643100	
							Total amount		16,43,100.00

MEASUREMENT SHEET

[illegible]