



MEASUREMENT SHEET									
Company Name :	GVRC							Approve	Madhu
Project :	INNOPOLIS							Sign:	
Work Description :	4545 Footings Rock cutting								
Contractor Name :	O.Venkanna								
Prepared by :	kuldeep.S								
Work done Date :	07.02.2024 to 12.02.2024								
Date :	16.02.2024								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	AxBxCx Quantity	F Units	
1	4545 Ramp driveway Rock cutting.	Driveway area 4545 Ramp rock breaking between retaining wall and F2 footings and shifting from 4545 to 2700	34.50	13.56	2.50	1.00	1169.55	cf	
							1169.55		

Anx B – Work Completion Report

Company		GVRC		Name of contractor		O.venkanna		Sl. No. site bills reg.		1392	
Project/site		Innopolis		Nature of work		4545 footings rock		Dt. site bills reg.		14.02.2024	
Block no.		4545		Work done from date		07.02.2024		M-codex bill ID.			
WO no.				Work done to date		12.02.2024		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.	4545 Ramp	Drive way area 4545 ramp rock breaking and shifting from 4545 to 2700				1170	CFT	EW134	40.00	46782.00	
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.										46782.00	
10.											
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign:				Sign:				Sign:			
Date:				Date:				Date:			

**APPROVED BY**  
**PROJECT MANAGER**  
**GVRC**

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. 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).

Intl memo no. 918-001 - QS - Anx B – Work Completion Report