

ESTIMATE SHEET

Company Name :	GVRC					Approve	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Attrium scaffolding work done.							
Contacto Name :	Eshwar							
Prepared By :	G.Rajesh							
Date :	02.02.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Atrium.	East side Scaffolding laying	3430	SFT	3	10290		
	Acp & Glazing work purpose.		770	SFT	3	2310		
			630	SFT	3	1890		
			770	SFT	3	2310		
								16800



Anx B – Work Completion Report

Company	GVRC		Name of contractor	Y.Eshwara rao		Sl. No. site bills reg.	1383	
Project/site	Innopolis		Nature of work	scaffolding		Dt. site bills reg.	21.02.2024	
Block no.	Atrium		Work done from date			M-codex bill ID.		
WO no.			Work done to date			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.	Atrium	East side scaffolding laying	3430.00	sft	Scf106	3.00	10290.00	
2.			770.00	sft	Scf106	3.00	2310.00	
3.			630.00	sft	Scf106	3.00	1890.00	
4.			770.00	sft	Scf106	3.00	2310.00	
5.								
6.								
7.								
8.								
9.								
10.							16800.00	
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign:			Sign:		
Date:			Date:			Date:		

APPROVED BY
[Signature]
 PROJECT MANAGER
 GVRC PVT. LTD.

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 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).