MEASUREMENT SHEET								
Company Name :	GVRC					Approve	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	4545 Ramp slab curing bunds							
Contractor Name :	Jyothi kumari							
Prepared by :	S.kuldeep krishna							
Work done :	07.12.2023							
Bill date:	27.02.2024							
			A	B	C	D	E=AxBxCxD	F
S No,	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	4545 Ramp slab	Curing bunds made for 4545 ramp top slab and bottom slab.	22.00	8.23	1.00	1.00	181.06	sqm
							181.06	sqm
							1948.21	sft

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Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1399
Project/site	Innopolis	Nature of work	4545 ramp slab curing	Dt. site bills reg.	01.03.2024
Block no.	4545	Work done from date	07.12.2024	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.	4545	Curing bunds made for 4545 ramp top slab and bottom slab	1948	sft	Rcc218	1.00	1948.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							1948.00
10.							

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
01 MAR 2024
T. MADHU
PROJECT MANAGER
GVRC PVT LTD.

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).

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ESTIMATE SHEET							
Company Name :	GVRC				Approved b	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	4545 Ramp slab curing bunds						
Contactor Name :	Jyothi Kumari						
Prepared By :	S kuldeep krishna						
Work done :	07.12.2023						
Bill date:	27.02.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 Ramp slab	Curing bunds made for 4545 ramp top slab and bottom slab.	1948	sft	1.00	1948	
					Total	1948	
				Total amount			1,948.21
	Note: Rate ID: RCC218						

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