

SCF 100

ESTIMATE SHEET

Company Name :	GVRC						
Project :	INNOPOLIS				Approved	Madhu	
Work Description :	2727, scaffolding for falseceiling lights, busduct partiotion, busduct checking purpose						
Contactor Name :	Eshwar rao				Sign:		
Prepared By :	Sufyan						
Date :	27.02.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2727, headroom	scaffolding for lights	1550.00	sft	5.00	7750.00	
2	2727, busduct all floors	scaffolding for partition	1536.00	sft	5.00	7680.00	
3	2727	scaffolding for busduct checking	448.00	sft	5.00	2240.00	
						17670	

MEASUREMENT SHEET

Company Name :	GVRC							
Project :	INNOPOLIS						Approved Madhu	
Work Description :	2727, scaffolding for falseceiling lights, busduct partiotion, busduct checking purpose						Sign:	
Contractor Name :	Eshwar rao							
Prepared by :	Sufyan							
Work period :	02.01.2024 - 16.02.2024							
Date :	27.02.2024							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	2727, headroom	scaffolding for lights	62.00	1.00	25.00	1.00	1550.00	sft
2	2727, busduct all floors	scaffolding for partition	24	1	16	4	1536.00	sft
	2727	scaffolding for busduct checking	14	1	16	2	448.00	sft
							3534	

Anx B – Work Completion Report

Company		GVRC	Name of contractor	y.eshwar rao	Sl. No. site bills reg.	1400	
Project/site		Innopolis	Nature of work	4545 ramp slab curing	Dt. site bills reg.	01.03.2024	
Block no.		2727	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.	2727	2727 head room scaffolding for lights	1550.00	Sft	Scf106,Scf107	5.00	7750.00
2.		2727 bus duct all floors scaffolding partition	1536.00	Sft	Scf106,Scf107	5.00	7680.00
3.		2727 scaffolding for busduct checking	448.00	sft	Scf106,Scf107	5.00	2240.00
4.							
5.							
6.							
7.							
8.							
9.							
10.							17670.00

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

Date:

Date:

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. 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 + NRR). 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).

APPROVED BY
01 MAR 2024
 PROJECT MANAGER