

MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolls				Sign:				
Work Description:		3600 Cut Out Scoffolding Laying Work Done				Work Start Date:		05-01-2024		
Contractor Name:		Eshwar rao				Work End Date:		20-01-2024		
Prepared By:		K.Srikanth								
Date:		29.02.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 Cut Out Scoffolding Laying Work Done	95.00	1.00	75.00	1.00	7125.00	Sft		

ESTIMATE SHEET								
Company Name:		GVRC						
Project:		Innopolls					Approved by	T Madhu
Work Description:		3600 Cut Out Scoffolding Laying Work Done						
Name of the Contractor		Eashwar Rao Yaganti						
Prepared By		K.Srikanth						
Date:		29.02.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1								
	3600	3600 Cut Out Scoffolding Laying Work Done	7125.00	Sft	5.00	35625.00		
	Rate Id	Scf-108						
		Amount In words: Thirty Five Thousand Six Hundread Twenty Five Rupees Only						



Anx B – Work Completion Report

Company	GVRC	Name of contractor	Y. ESHWAR RAO	Sl. No. site bills reg.	1403		
Project/site	Imnopolis	Nature of work	scaffolding	Sl. site bills reg.	01.03.2024		
Block no.	3600	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.	3600	3600 cut out scaffolding laying work	7125.00	Sft	Scf 106& 107	5.00	35625.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							35625.00

Remarks:

Approved by project manager

Sign: *[Signature]*

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet must be filled with details of work done and estimate 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 + GNIR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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**  
PROJECT MNT LTD