

ESTIMATE SHEET

Company Name :	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	Fabrication work done.						
Contact Name :	Faim khan						
Prepared By :	Madhan.O						
Date :	24.01.24						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Pump room MS stair case fabrication work done at 2727	Pump room MS stair case fabrication work done at 2727					
		40X40X6000X5mm thick MS L angel	356.40	Kg's	35.00	12,474.00	
		25X6000X3mm thick MS flat	3.53	Kg's	35.00	123.55	
					Total	12,597.55	
						1,260	
		Add 10% for travelling from far places	0.10				
					Grand Total	13,857	
		Note: This rate is taken from Circular No. 824(D)					

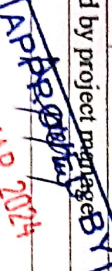


MEASUREMENT SHEET

Company Name :		GVRC						Approved by:		Madhu	
Project :		INNOPOLIS						Sign:			
Work Description :		Fabrication work done.									
Contractor Name :		Faim Khan									
Prepared by :		Madhan O									
Date :		24.01.24									
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F			
1	Pump room MS stair case fabrication work done at 2727	Pump room MS stair case fabrication work done at 2728	17.82	1.00	1.00	20.00	356.40	Kg's			
		40X40X6000X5mm thick MS L angel	3.53	1.00	1.00	1.00	3.53	Kg's			
		25X6000X3mm thick MS flat									

ANNEXURE B ADVISE

Company	Gyrc	Name of contractor	Faceem kham	Sl. No. site bills reg.	1373			
Project/site	Innopolis	Nature of work	Fabrication	Dr. site bills reg.	18.03.2024			
Block no.	Atrium	Work done from date		M-codex bill ID.				
WO no.		Work done to date		WO issued ?				
WO date		Contractor bill no.						
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	2727	Pump room MS staircase fabrication work 40x40x6000x3mm		356.000	kgs	MSF119	35.00	12,460.00
2		25x6000x3mm		3.530	kgs	MSF119	35.00	123.55
3								
4		Add 10% extra for travelling from far places						1,260.00
Total amount including taxes for work done								13,843.55
Add GST @								
13,843.55								
Remarks:		Approved by project manager BY		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		Date:		

Approved by

 11.03.2024

Notes: 1. This sheet reports installing 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 amounting 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 (for Vivopoli), Sachin (for Vivopoli), B. Anand Kumar (for NGH + NKK). 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 copy of bill to site and OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).