

ESTIMATE SHEET							
<b>Company Name :</b>	GVRC				<b>Approved by:</b>	Madhu	
<b>Project :</b>	INNOPOLIS				<b>Sign:</b>		
<b>Work Description :</b>	4545 somany tiles unloading works						
<b>Contacto Name :</b>	T.Kurnanna						
<b>Prepared By :</b>	Sufyan						
<b>Date :</b>	26.03.2024						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	4545	Somany tiles unloading works	69120	sft	0.75	51840	
	HAM106						



**MEASUREMENT SHEET**

<b>Company Name :</b>	GVRC					<b>Approved by</b>	Madhu	
<b>Project :</b>	INNOPOLIS					<b>Sign:</b>		
<b>Work Description :</b>	4545 somany tiles unloading works							
<b>Contractor Name :</b>	T.Kurmanna							
<b>Prepared by :</b>	Sufyan							
<b>Date :</b>	26.03.2024							
			<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>
1	4545	Somany tiles unloading works	2	2	1	17280	69120	sft



Company	Gyrc	Name of contractor	T kurnanna	Sl. No. site bills reg	1444			
Project/site	Imnopolis	Nature of work	Tiles Unloading	Dt. site bills reg.	01.04.2024			
Block no.	4500	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	4545	4545 somany tiles unloading		69120.000	sft	HAMI06	0.75	51,840.00
2								0.00
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
<b>Total</b>								<b>51,840.00</b>
Add GST @								0.00
<b>Total amount including taxes for work done</b>								<b>51,840.00</b>

APPROVED BY

Project manager

Sign: 01 APR 2024

Date: T MADHU

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replace ~~PROJECT MANAGER~~ 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 less than 10k OS 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 Vivopols), 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).