

ESTIMATE SHEET							
Company Name :	GVRC				Approved by	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	PCC laying work						
Contact Name :	Jyothi kumari						
Prepared By :	S.kuldeep						
Work done Date :	17.04.2024 & 25.04.2024						
Bill Date:	26.04.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footing and footpath PCC laying work	PCC laying work	1577	sft	6	9462	
					Total	9462	
					<b>Total amount</b>		<b>9,462.00</b>
	<b>Note: Rates as per done Circular no. 809(f) EW-112- Construction</b>						

MEASUREMENT SHEET								
<b>Company Name :</b>	GVRC						<b>Approved</b>	Madhu
<b>Project :</b>	INNOPOLIS						<b>Sign:</b>	
<b>Work Description :</b>	PCC laying work							
<b>Contractor Name :</b>	Jyothi kumari							
<b>Prepared by :</b>	S.kuldeep							
<b>Work done Date :</b>	17.04.2024 & 25.04.2024							
<b>Bill Date:</b>	26.04.2024							
			<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>=AxBxCx</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	4500 footings PCC	North Retaining wall+Footing 4500 Grid-A13 to A15.	61.77	12.46	1.00	1.00	769.65	sft
		South Retaining wall+Footing 4500 Grid-M12 to M14.	53.79	11.75	1.00	1.00	632.03	sft
		CF-1 footing	11.48	11.48	1.00	1.00	131.79	sft
		F2 footing	6.56	6.56	1.00	1.00	43.03	sft
		total					1577	sft

Company	Gvrc	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1470			
Project/site	Innopolis	Nature of work	PCC laying	Dt. site bills reg.	29.04.2024			
Block no.	4500	Work done from date		M-codex bill ID.	82706			
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	4500	Footings and footpath pcc laying		1577.000	no's	ew 154	6.00	9,462.00
2								0.00
3								
4								
5								
6								
7								
8								
9								
10								
							<b>Total</b>	<b>9,462.00</b>
							Add GST @	0.00
							<b>Total amount including taxes for work done</b>	<b>9,462.00</b>
Remarks:								
Approved by project manager		Approved by QS team			Approved by Director/E&D team			
Sign:		Sign:			Sign:			
Date:		Date:			Date:			
<p>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&amp;D member to be taken. 7. Director include - Soham. Anand Mehta (for GHT + GMR) or Sachin (for Innopolis), 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).</p>								