

Company	Gvrc	Name of contractor	M.Lalitha	Sl. No. site bills reg.	1506			
Project/site	Innapolis	Nature of work	Painting	Dr. site bills reg.	20-05-2024			
Block no.	4545	Work done from date		M-codex bill ID.				
W/O no.		Work done to date		W/O issued ?				
W/O date		Contractor bill no.						
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	STP/ETP	ACE		8750.00	sft	PT137	3.00	26,250.00
2		Enamel ms railing east side road		808.00	sft	pt115	5.50	4,444.00
3	2727 c/eteria	Tractor emulsion		540.00	sft	ptf03	2.25	1,215.00
4		2727 ms pipes painting		310.00	sft	pt102	1.75	542.50
5		Add 10% as site is far from city						3,245.00
6								
7								
8								
9								
10								
Total								35,696.50
Add GST @								0.00
Total amount including taxes for work done								35,696.50

Remarks:

Approved by project manager **APPROVED BY**

Sign: *[Signature]* Date: **20 MAY/2024**

Approved by QS team

Sign: *[Signature]* Date:

Approved by Director/E&D team

Sign: *[Signature]* Date:

Notes: 1. This sheet replaces installation E&D 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 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 GH + GRB), G. V. K. Srinivas (for GH + NRK), 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).

ESTIMATE SHEET

Company Name :		GVRC			Approved by:		Madhu	
Project :		INNOPOLIS			Sign:			
Work Description :		Primer at 4545 ground floor ceiling, atrium ceiling						
Contacto Name :		M. Lalitha						
Prepared By :		Sufyan						
Date :		09.08.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	STP ETP	ACE	360	SFT	3	1080		
			742	SFT	3	2226		
			1664	SFT	3	4992		
			4416	SFT	3	13248		
			704	SFT	3	2112		
			360	SFT	3	1080		
			504	SFT	3	1512		
	Enamel	MS railing East side road	316	SFT	5.5	1738		
			334	SFT	5.5	1837		
	(enamel)MS Ladders	STP ETP	24	SFT	5.5	132		
			20	SFT	5.5	110		
			16	SFT	5.5	88		
			34	SFT	5.5	187		
			32	SFT	5.5	176		
	STP ETP	MS gates	12	SFT	5.5	66		
			20	SFT	5.5	110		
	Tractor emulsion	2727 cafeteria	540	SFT	2.25	1215		
	MS pipes	New cafeteria 2727	150	SFT	1.75	262.5		
			160	SFT	1.75	280		
						32452		
		Add 10% as site is far from city				3245		
						35697		

PT 137

PT 115

PT 103

PT 102

MEASUREMENT SHEET

Company Name :	GVRC					Approved by:	Madhu
Project :	INNOPOLIS					Sign:	
Work Description :	STP, ETP, Misc						
Contractor Name :	M. Lalitha						
Prepared by :	Sufyan						
Date :	10.05.2024						

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	STP ETP	Primer	36	1	10	1	360	SFT
			106	1	7	1	742	
			104	1	16	1	1664	
			276	1	16	1	4416	
			44	1	16	1	704	
			90	1	4	1	360	
			84	1	6	1	504	
	Enamel	MS railing East side road	158	1	2	1	316	
			167	1	2	1	334	
	(enamel)MS Ladders	STP ETP	12	1	2	1	24	
			10	1	2	1	20	
			8	1	2	1	16	
			17	1	2	1	34	
			16	1	2	1	32	
	STP ETP	MS gates	4	1	3	1	12	
			4	1	5	1	20	
	Tractor emulsion	2727 cafeteria	90	1	6	1	540	
	MS pipes	New cafeteria 2727	50	1	1	3	150	
			8	1	1	20	160	

