



MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		3600 ground floor upvc windows fixing work done				Work Start Date:		23-05-2023		
Contractor Name		M.Sudharshan				Work End Date:		01-06-2023		
Prepared By		K.Srikanth								
Date:		03.06.2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 ground floor upvc windows fixing work done								
			1.50	1.20	1.00	14.00	25.20	sqm		
			1.20	1.20	1.00	21.00	30.24	sqm		
			1.80	1.20	1.00	10.00	21.60	sqm		
			0.90	1.20	1.00	4.00	4.32	sqm		
			0.60	1.20	1.00	4.00	2.88	sqm		
							84.24			
		broken glass								
			0.60	1.20	1.00	2.00	1.44	sqm		
			0.90	1.20	1.00	2.00	2.16	sqm		
							3.60			



# M. SUDARSHAN

Fabrication of Aluminium Partitions, Door's, Windows & Glazing Work's  
H.No. 1348, Poiner Bazar, Bolarum, Sec-bad. Cell:9849102251

Job works

23-05-2024

1 Aluminium windows Re sizing and Fitting

1500 x 1200	— 14 Nos	25.2 Sqm
1200 x 1200	— 21 Nos	30.24 "
1800 x 1200	— 10 Nos	21.6 "
900 x 1200	— 4 Nos	4.32 "
600 x 1200	— 4 Nos	2.88 "
		<hr/>
		83.94 Sqm

For SFT 50=00 Rs

1 Sqm = 538=00

$$83.94 \times 538=00 = 45159=00 \text{ Rs}$$

Broken Glass  $2.0 \times 4.0 = 2 \text{ Nos} = 16.0 \text{ SFT}$   
 $3.0 \times 4.0 = 2 \text{ Nos} = 24.0 \text{ SFT}$

$$\begin{array}{r} 40.0 \\ 75=00 \\ \hline 2880=00 \text{ Glass} \end{array}$$

Fitting Screws 2 Box = 600=00

$$\begin{array}{r} \text{Plugs 2 Box} = 100=00 \\ 700=00 \end{array}$$

48789

Grand Total 45159 + 2880 + 700 = 48789

Forty Eight thousand Seven hundred Ninety Nine only

Sudharshan

Anx B – Work Completion Report

Company		GVRC	Name of contractor	M.Sudarshan	Sl. No. site bills reg.	1531		
Project/site		Innoplis	Nature of work	UPVC Windows fixing	Dt. site bills reg.	03-06-2024		
Block no.		3600	Work done from date	23-05-2023	M-codex bill ID.			
WO no.			Work done to date	01-06-2023	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 ground floor upvc windows fixing work done.		84	sqm	CP158	538.00	45,321
2		broken glass		4	sqm	CP159	807.00	2,905
3		Fitting screws		2	boxes	CP160	600.00	600
4		plugs		2	boxes	CP161	100.00	100
5								
6								
7								
8								
9								
10								
<b>Total</b>								<b>48,926</b>
<b>Total Amount for Work done</b>								<b>48,926</b>
Remarks:								
Approved by		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				
<p>Notes: 1. This sheet replaces the old site bill form 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), Sachin (for Vivopolis), 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>								

**APPROVED BY**  
 PROJECT MANAGER  
 T. MADHU  
 PROJECT MANAGER  
 GVRC  
 19/06/2024