

MEASUREMENT SHEET

Company Name:		GVRC							
Project:	Innopolis						Approved by: T. Madhu		
Work Description:	3600 Ground Floor VDF Rod Bending Work done						Sign:		
Contractor Name	K. S. Kumar						Work Start Date: 05-04-2024		
Prepared By	K. Srikanth						Work End Date: 10-04-2024		
Date:	18.06.2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Ground Floor VDF Rod Bending Work done							
		Gents Toilet and Hand Wash Area	29.80	9.80	1.00	1.00	292.04	sft	
		Hand Wash area	29.80	10.50	1.00	1.00	312.90	sft	
		Ladies Toilet and Hand Wash Area	29.80	8.75	1.00	1.00	260.75	sft	
		Lift Lobby Area	9.80	14.02	1.00	1.00	137.40	sft	
		stairecase Area	14.50	15.35	1.00	1.00	222.58	sft	
		South side stairecase Area	20.40	11.70	1.00	1.00	238.68	sft	
		North side Entrance lobby area	10.80	20.66	1.00	1.00	223.13	sft	
							1910.60	sft	

ANNEXURE B ADVISE.xlsx

Company	Gvrc	Name of contractor	Tyothhe kumari	Sl. No. site bills reg.	1540			
Project/site	Imopolis	Nature of work	VDF rod bending	Dt. site bills reg.	17-06-2024			
Block no.	3600	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	3600	3600 ground floor vdf rod bending		1910.60	sft	rccl37	10.00	19,106.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								19,106.00
Add GST @								0.00
Total amount including taxes for work done								19,106.00
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

APPROVED BY

Notes: 1. This sheet replaces installation report and invoice 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 10L, QS member and directors approval is required. 6. For bill amount less than 10L 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 Vivopolis), Rajeev 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 to send scanned bills at HO (can be sent by courier).

PROJECT MANAGER
GVRC PVT. LTD.