Item Head Item Description Quantity Units Percentage Rate Amount Item Head Total   Internal Plastering (Stage - 2) for A - 704,A - 804 1,425.00 sft 25%0f 280 70.00 99,750.00   Internal Plastering (Stage - 2) for A - 704-1425 sft 1,425.00 sft 25%0f 280 70.00 99,750.00   Stage - 2 GST 18% 1,425.00 sft 25%0f 280 70.00 99,750.00   A - 804 - 1425 sft 1,425.00 sft 25%0f 280 70.00 99,750.00   Grand Total 2,35,410.00
ft 1,425.00 sft 25%0f 280 70.00 99,750.00 ft 1,425.00 sft 25%0f 280 70.00 99,750.00 ft 1,425.00 sft 25%0f 280 70.00 99,750.00 99,750.00 70.00 99,750.00 99,750
25 sft 1,425.00 sft 25%0f 280 70.00 99,750.00 17,955.00 17,955.00 2.
2



								G=Sum of E	#			1425 00			
									Units		-	S	£S.		
							F=AxRxCxh	LADACAL	Quantity			1425.00	1425.00		
							۵		Nos.			1.00	1.00		
	Approved						ပ		Height			1.00	1.00		
			700	1 - 004			B	VAC: JAL	Width			1.00	1.00		
			or A 704	Civil World	TAIL WOLK		∢	demon	Lengtn			1,425.00	1,425.00		
	MRPLLP	Nilgiri Heights	Internal Plastering (Stage - 2) for A - 704 A 904	Prasad Choudary (Tumkey - C	Vijay Raj	02-07-2024		Item Description		) for A - 704,A - 804		A - 704 -1425 sft	A - 804 -1425 sft		
MEASUREMENT SHEET	Company Name:		Work Description:	Name of the Contractor	Prepared By			Item Head		Internal Plastering (Stage - 2) for A - 704, A - 804		Internal Plastering	Stage - 2		
MEAS	Comp	Project:	Work	Name	Prepai	Date:		S No.				-			

The second	And on the Party Street, Square, Assessment Street, St	Would availy a containing LLI	Name of contractor	Prasad Choudary	lary	0Z	SI. No. site bills reg.	Sg. 403	
Project/site	Nilgiri Heights	leights	Nature of work	Civil work (Turnkey)	urnkey)	Dt. site	Dt. site bills reg.	03/07/24	24
Block no.	A-Block	,	Work done from date	27/03/24		M-cod	M-codex bill ID.		
WO no.	Y'A		Work done to date	29/04/24		WO issued?	sued?	AN	
WO date	NA		Contractor bill no.			GST b	GST bill required?		
SI. No.		Details of work		Qty	Units	R	Rate ID	Rate	Amount
	A-Block	Internal plastering A-704	4-704	1425	SFT		CW233	-/02	-/05/-66
2.		Internal plastering	A- <b>8</b> 04	1425	SFT		CW233	-/02	99,750/-
3.									
4									
5.									
6.							GST 18%		35,910/-
7.									
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9.								-	014 40 0
10.		>0						lotal	7,33,4101-
emarks.	Remarks: APPROVED D	בח חו							
paroxed hy	Approved by project manager	ger	Approved by QS team			Appro	ved by Dir	Approved by Director/E&D team	team
ppioved by	Day of	200	Sign:			Sign:			
Sign:		707	Date:			Date:			

Notes 1. This sheft replaces in Gall Man Action for decit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and examine required i.e., details cannot less than 10k any QS team member may aga and in place of absence sign of respective Lead amount less than 10k QS manager and directors approval is required i.e., details cannot Report that I Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK); 8. Enzy of rate D is mandatory 9. This short must be seen 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 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 writin).