

MEASUREMENT SHEET

Company Name :	GVRC										
Project :	INNOPOLIS										
Work Description :	4500 South\North side footings PCC laying work									Approved Sign:	Madhu
Contractor Name :	Jyothi kumari										
Prepared by :	kaldeep S										
Work done Date :	02-06-2024 to 12-06-2024										
Bill Date :	13-06-2024										
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	=AxBxCx Quantity	F Units			
1	Footings PCC dressing, excavation work.	North Retaining wall+Footing 4500 Grid-A1 to A6, PCC laying 100% work completed.	88.89	10.50	0.50	1.00	932.97	sft			
		South Retaining wall+Footing 4500 Grid-M2 to M6, PCC laying 100% work completed.	80.85	12.46	0.50	1.00	1007.74	sft			
		West Retaining wall+Footing 4500 Grid-I2 to M2, PCC Laying work completed.	90.56	13.12	0.50	1.00	1188.16	sft			
		west side PCC sides brick work	107.03	0.50	1.00	1.00	107.03	sft			
		Total					3129	sft			



Company	Gvre	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1546		
Project/site	Innopolis	Nature of work	Civil/RCC	Dt. site bills reg.	29-06-2024		
Block no.	4500	Work done from date	02-06-2024	M-codex bill ID.	83432		
WO no.		Work done to date	12-06-2024	WO issued ?			
WO date		Contractor bill no.					
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500	PCC laying work 4500 block	3129	sft	EW154	7.5	23,468.00
2		Brick work for pcc sides south west side	107	sft	CW 220.	22	2,354.00
3							
4							
5							
6							
7		as per rate id,Circular no.1043-Construction					
8							
9							
10							
						Total	25,822.00
						Add GST @	0.00
						Total amount including taxes for work done	25,822.00
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 bill for credit to contractors. 2. This work 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&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 IIO (can be sent by courier).</p>							

Madhu

APPROVED BY

01 JUL 2024

I. MADHU
PROJECT MANAGER
Gvre - PVI-IIO