

ESTIMATE SHEET								
Company Name:		GVRC			Approved by			T Madhu
Project:		Innopolis						
Work Description:		3600 Ground floor VDF Rod bending Work done						
Name of the Contractor		Ishaq MD						
Prepared By		K.Srikanth						
Date:		15.05.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600	Ground Floor VDF rod bending work done	15596.51	sft	10.00	155965.09		
Rate id	RCC-137							
		Amount In words:One Lakh Fifty Five Thousand Nine Hundread Sixty Five Rupees Only						



MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		3600 Ground Floor VDF Rod Bending work done				Work Start Date:		05-04-2024		
Contractor Name		Ishaq.MD				Work End Date:		25-04-2024		
Prepared By		K.Srikanth								
Date:		15.05.2023								
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	103.30	131.23	1.00	1.00	13556.06	Sft		
			30.50	33.50	1.00	1.00	1021.75	Sft		
			33.40	30.50	1.00	1.00	1018.70	Sft		
							15596.51	Sft		



Company		Gvrc	Name of contractor		MD.Ishaq	Sl. No. site bills reg.		1491		
Project/site		Innopolis	Nature of work			Dt. site bills reg.		11-07-2024		
Block no.		3600	Work done from date		28-06-2024	M-codex bill ID.				
WO no.			Work done to date		29-06-2024	WO issued ?				
WO date			Contractor bill no.							
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1	3600	Ground floor VDF rod bending				15596.51	sft	Rcc137	10.00	1,55,965.10
2										
3										
4										
5										
6										
7										
8										
9										
								Total	1,55,965.10	
								Add GST @	18.00%	28,073.72
								Total amount including taxes for work done	1,84,038.82	
Remarks:										
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign:			Sign:			Sign:				
Date:			Date:			Date:				

PROJECT MANAGER
 GVRCL PVT LTD
 12 JUL 2024

Notes: 1. This sheet replaces installation report 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&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivipolis), 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).