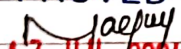


MEASUREMENT SHEET

Company Name:		GVRC							
Project:		Innopolis						Approved by:	T. Madhu
Work Description:		3600 First Floor Shear Wall Rod Cutting Work done						Sign:	
Contractor Name		Jyothi Kumari						Work Start Date:	05-06-2024
Prepared By		K.Srikanth						Work End Date:	09-06-2024
Date:		12.07.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600								
		3600 First Floor Shear Wall Rod Cutting Work done	1	1	1	1150	1150	No's	



Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi Kumari	Sl. No. site bills reg.	1564		
Project/site	Innopolis	Nature of work	civil works	Dt. site bills reg.			
Block no.	3600	Work done from date	05-06-2024	M-codex bill ID.			
WO no.		Work done to date	09-06-2024	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	First Floor Shear wall road cutting work done	1150	Nos	L/S	9,800	9,800
2							
3							
4							
5							
6							
7		This amount is Fixed as a Lumpsum					
8							
9							
10							
						Total	9,800
						Add GST @	
						Total amount including taxes for work done	9,800
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<div style="border: 2px solid blue; padding: 5px; display: inline-block; margin-bottom: 10px;"> APPROVED BY  17 JUL 2024 </div> <p>Notes: 1. This sheet replaces installation, measurement 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 – Sonam, 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>							

ESTIMATE SHEET									
Company Name:		GVRC			Approved by			T Madhu	
Project:		Imopolis							
Work Description:		3600 First Floor Shear Wall Rod Cutting Work done							
Name of the Contractor		Jyothi Kumari							
Prepared By		K.Srikanth							
Date:		12.07.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	3600	3600 First Floor Shear Wall Rod Cutting Work done	1150	No's	L/s	9800			
Amount In words: Nine Thousand Eight Hundred Rupees Only									
Note: This Amount is Fixed as a Lumpsum									