

MEASUREMENT SHEET								
<b>Company Name :</b>	GVRC					<b>Approve</b>	Madhu	
<b>Project :</b>	INNOPOLIS					<b>Sign:</b>		
<b>Work Description :</b>	2727 Terrace waterproofing							
<b>Contractor Name :</b>	Jothibabu							
<b>Prepared by :</b>	Sufyan							
<b>Date :</b>	21.03.2024							
			<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBx</b>	<b>F</b>
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>
1	2727 terrace	Terrace waterproofing	1	1	1	1	14371	SFT
		Pedestals	1	1	1	1	827	rft



Date 27.11.2023

To,

Miscellaneous private helix research centers Pvt Ltd  
Gurgaon valley, Thiruvananthapuram.

Thiruvananthapuram

Subject: Undertaking letter for a water proofing work

Dear Sir,

This is to state I Am and water proofing works do here by agreed to the following

1. Slab chipping & cleaning.
2. Slab cutting & filling.
3. Chemical with chemical coat.
4. Finishing with rendermix with side slopes.
5. Finally final finishing with false lines (2x2).

Estimation Amount: RS. 50,000.00 including chemical).

Thanks Regards

Aradhya Water proofing works

9885055314

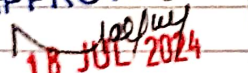


**ESTIMATE SHEET**

<b>Company Name :</b>	GVRC				<b>Approved by:</b>	Madhu	
<b>Project :</b>	INNOPOLIS				<b>Sign:</b>		
<b>Work Description :</b>	2727 Terrace waterproofing						
<b>Contractor Name :</b>	Jothibabu						
<b>Prepared By :</b>	Sufyan						
<b>Date :</b>	21.03.2024						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
	1 2727 terrace	Terrace waterproofing with pedstal	15201	sft	1/S	500014.1	
					Total	500014.1	

**Anx B ~ Work Completion Report**

Company		GVRC		Name of contractor	Anand jyothi babu	Sl. No. site bills reg.	1541			
Project/site		Innopolis		Nature of work	water proofing	Dt. site bills reg.	17-06-2024			
Block no.		2727	Work done from date			M-codex bill ID.				
WO no.			Work done to date			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	2727	Terrace waterproofing+pedestal				15198	sft		L/S	5,00,014
2										
3										
4										
5										
6										0
7										0
8										0
9										0
10										0
								<b>Total</b>	<b>5,00,014</b>	
								Add GST @	0	
								<b>Total amount including taxes for work done</b>	<b>5,00,014</b>	
Remarks:										
Approved by		Approved by QS team				Approved by Director/E&D team				
Sign:		Sign:				Sign:				
Date:		Date:				Date:				
<p>Notes: 1. This sheet replaces the report and advice 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 extracted from bill. 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&amp;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 HO (can be sent by courier).</p>										

**APPROVED BY**  
  
 18 JUL 2024  
 ANAND JYOTHI BABU  
 PROJECT MANAGER