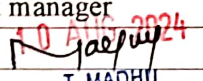


MEASUREMENT SHEET

Company Name :	GVRC								
Project :	INNOPOLIS								
Work Description :	Agro mesh Tying							Approved by:	Madhu
Contractor Name :	Jyothi kumari							Sign:	
Prepared by :	G.Rajesh								
Date :	24.06.2024								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	
1	4545	agro mesh tying	Length	Width	Height	Nos.	Quantity	Units	
			100.0	100.0	1.0	1.0	10000.0		
			80.0	70.0	1.0	1.0	5600.0		

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1553			
Project/site	Innopolis	Nature of work	Agro mesh	Dt. site bills reg.	10-08-2024			
Block no.	Atrium	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	Atrium	Agro mesh removing	10000	sft	SCF114	0.75	7,500	
2			5600	sft	scf114	0.75	4,200	
3								
4								
5								
6								
7							0	
8							0	
9							0	
10							0	
Total							11,700	
Add GST @							0	
Total amount including taxes for work done							11,700	
Remarks:	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> APPROVED BY  T. MADHU PROJECT MANAGER GVRC PVT. LTD. </div>							
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 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 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 HO (can be sent by courier).</p>								