

| ESTIMATE SHEET | | | | | | | | |
|-----------------------------|----------------|------------------------------------|----------|-------|-------------|-----------|-----------------|--|
| Company Name: | | GVRC | | | | | | |
| Project: | | Innopolis | | | Approved by | | T Madhu | |
| Work Description: | | Deck slab, scaffolding, misc works | | | | | | |
| Name of the Contractor | | Jyothi kumari | | | | | | |
| Prepared By | | Sufyan | | | | | | |
| Date: | | 26-09-2024 | | | | | | |
| | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | |
| 1 | Atrium, 2727 | Scaffolding for deck slab | 1260.00 | sft | 5 | 6300 | | |
| 2 | Deck slab | Anchor set | 60.00 | sft | 30 | 1800 | | |
| 3 | Deck slab | Rod binding | 75.24 | sft | 45 | 3386 | | |
| 4 | 2727 terrace | Dust shifting for flooring | 198.00 | sft | 2.5 | 495 | | |
| 5 | 4545 terrace | Cleaning, debris removing | 336.00 | sft | 1 | 336 | | |
| 6 | 4545 3rd floor | Floor cleaning | 19125.00 | sft | 1 | 19125 | | |
| | | | | | | 31442 | | |
| Add 10% for difficulty work | | | | | | 3144 | | |
| | | | | | | 34,585.98 | | |
| | | | | | | | | |
| | | | | | | | | |



| MEASUREMENT SHEET | | | | | | | | | |
|--------------------------|----------------|------------------------------------|-------------|------------|-------------|-----------|-----------------------|------------|--------------------------------|
| Company Name : | | GVRC | | Approved | | Madhu.T | | | |
| Project: | | Innopolis | | | | | | | |
| Work Description: | | Deck slab, scaffolding, misc works | | | | | | | |
| Name of the Contractor : | | Jyoyhi kumari | | | | | | | |
| Prepared By: | | Sufyan | | | | | | | |
| Bill Date: | | 26-09-2024 | | | | | | | |
| S.No | Item Head | Item Description | A Length | B Width | C Height | D No's | E=AxBxCxD Quantity | F Units | G= Sum of E Item Head Total |
| 1 | Atrium, 2727 | Scaffolding for deck slab | 1 | 6 | 70 | 3 | 1260 | sft | |
| 2 | Deck slab | Anchor set | 1 | 1 | 1 | 60 | 60 | sft | |
| 3 | Deck slab | Rod binding | 7.6 | 3.3 | 1 | 3 | 75 | sft | |
| 4 | 2727 terrace | Dust shifting for flooring | 33 | 6 | | 1 | 198 | sft | |
| 5 | 4545 terrace | Cleaning, debris removing | 48 | 7 | 1 | 1 | 336 | sft | |
| 6 | 4545 3rd floor | Floor cleaning | 125 | 153 | 1 | 1 | 19125 | sft | |
| | | | | | | | | | |
| | | | | | | | | | |



Anx B – Work Completion Report

| Company | GVRC | Name of contractor | Jyothi kumari | Sl. No. site bills reg. | 1659 | | | |
|---|-----------------|---|---------------------|-------------------------|------------|-------------------------------|-------|---------------|
| Project/site | Innopolis | Nature of work | civil works | Dt. site bills reg. | 30-09-2024 | | | |
| Block no. | 2727 and atrium | Work done from date | | M-codex bill ID. | | | | |
| WO no. | | Work done to date | | WO issued ? | ECU901 | | | |
| WO date | | Contractor bill no. | | GST bill required? | | | | |
| Sl. No. | Unit/floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | 2727 | Atrium and 2727 scaffolding for deck slab | | 1260 | sft | SCF116+117 | 5.00 | 6,300 |
| 2 | | Deck slab anchor set | | 60 | sft | RCC156 | 30.00 | 1,800 |
| 3 | | Deck slab rod bending | | 75 | sft | RCC129 | 45.00 | 3,386 |
| 4 | | 2727 terrace dust shifting for flooring | | 198 | sft | LFT128 | 2.50 | 495 |
| 5 | | 4545 terrace cleaning, debris removing | | 336 | sft | CL105 | 1.00 | 336 |
| 6 | | 4545 3rd floor cleaning | | 19125 | sft | CL105 | 1.00 | 19,125 |
| 7 | | add 10% extra for difficulty work | | | | | | 3,144 |
| 8 | | | | | | | | |
| 9 | | | | | | | | 0 |
| Total | | | | | | | | 34,586 |
| Add GST @ | | | | | | | | 0 |
| Total amount including taxes for work done | | | | | | | | 34,586 |
| 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: 5px;"> APPROVED BY 30 SEP 2024 </div> | | | | | | | | |
| <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. 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 Boham, 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> | | | | | | | | |