

ESTIMATE SHEET								
Company Name:		GVRC			Approved by:		T.Madhu	
Project:		Innopolis						
Work Description:		North side nala cleaning						
Prepared By		T.Madhu						
Date:		27-08-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	CA	North side nala cleaning	19525.00	sft	1.00	19,525		
2								
3								
4							19,525	

## MEASUREMENT SHEET

Company Name:		GVRC			Approved by:		T.Madhu		
Project:		Innopolis			Sign:				
Work Description :		North Nala cleaning			Work start date:				
Contractor:		T.Kurmana			Work end date:				
Prepared By:		T.Madhu			Date:				
			A.	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	CA	North Nala cleaning	9,762.00	2.00	1.00	1.00	19,524	sft	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

### Anx B – Work Completion Report

Company	GVRC	Name of contractor	T.kurmanna	Sl. No. site bills reg.	1662
Project/site	Innopolis	Nature of work	cleaning works	Dt. site bills reg.	01-10-2024
Block no.	CA	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	CA	North side nala cleaning works	19525	sft	cl105	1.00	19,525
2							
3							
4							
5							
6							
7							
8							
9							
<b>Total</b>							<b>19,525</b>

	<b>Add GST @</b>	0
<b>Total amount including taxes for work done</b>		<b>19,525</b>

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>M. Mahesh</i>	Sign:	Sign:
Date: <b>07 OCT 2024</b>	Date:	Date:

**APPROVED BY**

*M. Mahesh*

**07 OCT 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 L. 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).