

ESTIMATE SHEET

Company Name: GVRC

Approved by:

T.Madhu

Project: Imopolis

Work Description: 3600 painting

Prepared By: Srikanth

Date:

27-08-2024


S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3,600	Doors painting	42.00	sft	10.00	420		
2		entrance door	70.00	sft	10.00	700		
3		Partition board painting	28.00	sft	10.00	280		
4		Duct doors	720.00	sft	10.00	7,200		
5		canopy black enamel	20.00	sft	10.00	200		
6			2.00	sft	4.50	9		
7			3.00	sft	4.50	14		
8		Duct shed enamel	0.20	sft	4.50	1		
						8823.4		



MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	T.Madhu						
Project:	Imnopolis	Sign:							
Work Description :	3600 painting	Work start date:							
Contractor:	M.Sathish	Work end date:							
Prepared By:	K.Srikanth	Date :							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3,600	Doors painting	3.00	7.00	1.00	2.00	42	sft	
2			5.00	7.00	1.00	2.00	70	sft	
3		entrance door	4.00	7.00	1.00	1.00	28	sft	
4		partition board colour work	9.00	40.00	1.00	2.00	720	sft	
5		Duct doors	2.00	5.00	1.00	2.00	20	sft	
6		canopy black enamel	0.33	0.33	10.00	2.00	0.22	sft	
7			0.25	0.25	10.00	4.00	0.25	sft	
8		Duct shed enamel	0.16	0.16	4.00	2.00	0.05	SFT	
9									
10									
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Anx B – Work Completion Report

Company	GVRC		Name of contractor	M.Sathish		Sl. No. site bills reg.	1665		
Project/site	Innopolis		Nature of work	painting		Dt. site bills reg.	05-10-2024		
Block no.	3600		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	3600	door painting			112	sft	PT121	10.00	1,120
2		Entrance door painting			28	sft	PT121	10.00	280
3		partition door painting			720	sft	PT121	10.00	7,200
4		Duct door painting			20	sft	PT121	10.00	200
5		Canopy black enamel			5	sft	PT125	4.50	23
6		Duct shed enamel			0.20	sft	PT125	4.50	1
7									
8									
9									0
Total								8,823	
Add GST @									0
Total amount including taxes for work done								8,823	
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 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 checked on site. 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>									

