

MEASUREMENT SHEET

Company Name :	GVRC								
Project:	Innopolis			Approved by:	Madhu.T				
Work Description:	4545 West								
Name of the Contractor :	Jyothi Kumari								
Prepared By:	Sufyan								
Bill Date:	30.09.2024								

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	4545 West	Anchoring for elevation pin	1	1	1.00	116	116	nos	
	4545 West-brickwork	Anchoring for elevation pin	15	7	1	1	105	sft	
			4	10	1	1	40	sft	
			4	7	1	1	28	sft	
			5	4	1	1	20	sft	
			5	2	1	1	10	sft	
	4545 plastering		15	7	1	2	210	sft	
			4	10	1	1	40	sft	
			4	7	1	1	28	sft	
			5	4	1	1	20	sft	
			5	2	1	1	10	sft	



ESTIMATE SHEET

Company Name:		GVRC					
Project:		Innopolis				Approved by	T Madhu
Work Description:		4545 West					
Name of the Contractor		Jyothi Kumari					
Prepared By		Sufyan					
Date:		30.09.2024					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 West	Anchoring for elevation pin	116	nos	50	5800	
	4545 West-brickwork	elevation pin	105	sft	22	2310	
			40	sft	13	520	
			28	sft	13	364	
			20	sft	13	260	
			10	sft	13	130	
	4545 West-	plastering	210	sft	26	5460	
			40	sft	26	1040	
			28	sft	26	728	
			20	sft	26	520	
			10	sft	26	260	
						17392	

2608.8
20001

Anx B – Work Completion Report

Company	GVRC		Name of contractor	jyothikumari		Sl. No. site bills reg.	1664			
Project/site	Innopolis		Nature of work	civil works		Dt. site bills reg.	01-10-2024			
Block no.	4545		Work done from date			M-codex bill ID.	84911			
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	4545	4545 west anchoring elevation pin				116	no's	RCC 158	50.00	5,800
2	4545	elevation pin brick work				105	sft	CW220	22.00	2,310
3		Brick work				98	sft	CW126	13.00	1,274
4		plastering				308	sft	CW222	26.00	8,008
5		Add 15% extra for difficulty work								2,608
6										
7										
8										
9										0
								Total	20,000	
								Add GST @	0	
								Total amount including taxes for work done	20,000	
Remarks:										
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign: <i>M. Mehta</i>			Sign:			Sign:				
Date: 01 OCT 2024			Date:			Date:				
<p>Notes: 1. This sheet replaces install 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 in 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&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>										