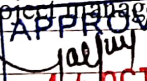


MEASUREMENT SHEET									
Company Name :		GVRC		Approved		Madhu.T			
Project:		Innopolis							
Work Description:		Deck slab, scaffolding, misc works							
Name of the Contractor :		Jyoyhi kumari							
Prepared By:		Sufyan							
Bill Date:		26-09-2024							
S.No	Item Head	Item Description	A Length	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	



**Aux B – Work Completion Report**

Company	GVRC	Name of contractor	M.Sathish	Sl. No. site bills reg.	1659			
Project/site	Innopolis	Nature of work	painting	Dt. site bills reg.	14-10-2024			
Block no.	2727 and 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	2727	Atrium and 2727 scaffolding for deck slab		1260	sft	scafl16+117	4.00	5,040
2		Deck slab rod anchor set		60	sft	rcc156	30.00	1,800
3		Deck slab rod bending		75	sft	rcc124	45.00	3,375
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		19,125.00	sft	CL105	1.00	19,125
7		Add 10 % extra for difficulty work						3,017
8								0
9								0
<b>Total</b>								<b>33,188</b>
Add GST @								0
<b>Total amount including taxes for work done</b>								<b>33,188</b>
Remarks:								
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 in the 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&amp;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>								

**APPROVED BY**  
  
**14 OCT 2024**  
 PROJECT MANAGER  
 GVRC

ESTIMATE SHEET					Approved by:		T.Madhu	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		2727 Civil works						
Prepared By		Md.Sufyan						
Date:		27-08-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2,727	Atrium and 2727 scaffolding for deck slab	1260.00	sft	4.00	5,040		
2		Deck slab anchor set	60.00	Sft	30.00	1,800		
3		Deck slab rod bendin	75.00	sft	45.00	3,375		
		2727 terrace dust shifting for flooring	198.00	sft	2.50	495		
4		4545 terrace cleaning ,debris removing	336.00	sft	1.00	336		
5		4545 3rd floor cleaning	19125.00	sft	1.00	19,125		
6		Add 10% extra for difficulty				3,017		
7						33,188		
8								

