

MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolis								
Work Description:		3600 Head Room Tank Brick work done								Approved by: T. Madhu
Prepared By		K.Srikanth								Sign:
Contractor Name		S.Arjun								
Date:		08.03.2025								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tot	
1	3600	west Side Head Room Tanks Brick work								
		east side wall	13.77	1	7	1	96.39	sft		
		North side wall	26.14	1	7	1	182.98	sft		
		West side wall	30.14	1	10.5	1	316.47	sft		
		South side wall	16.24	1	10.5	1	170.52	sft		
		East Side Head Room Tanks Brick work								
		South side wall Brick work	14.7	1	10.5	1	154.35	sft		
			12.1	1	10.5	1	127.05	sft		
		East side wall	30.21	1	7	1	211.47	sft		
		North side wall	26.18	1	7	1	183.26	sft		
		west side wall	14.01	1	7	1	98.07	sft		
		Deductions	2	1	6	2	24	sft		
		Transforms (150mmx150mm)	86.75	1	1	5	433.75	Rft		
		Columns (150mmx150mm)	1	1	8	22	176	Rft		
		Plastering								
		Wall Plastering	1516	1	1	2	3032	sft		

Anx B – Work Completion Report

Company	GVRC		Name of contractor	S. Arjun	Sl. No. site bills reg.		
Project/site	Innopolis		Nature of work	Civil work	Dt. site bills reg.	12-03-2025	
Block no.	3600		Work done from	24-01-2025	M-codex bill ID.		
WO no.			Work done to date	10-02-2025	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	Head Room Tanks Brick work	1516	sft	CW213	76.90	1,16,580
2		Head Room Tanks Plastering	3032	sft	CW215	44.25	1,34,166
3		Lintels (150mmX150mm)	433.75	rft	CW218	56.05	24,312
4		Mullions (150mmX150mm)	176	rft	CW219	67.25	11,836
5							
6							
7							
8							
9							
10							
Total						2,86,894	
Add GST @ 18.00%						51,641	
Total amount including taxes for work done						3,38,535	
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 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 – Soham, Anand Maheshwari, M. G. Prasad (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 original 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
 12 MAR 2025
 T. MADHU
 PROJECT MANAGER
 GVRC PVT LTD

ESTIMATE SHEET								
Company Name:		GVRC					T Madhu	
Project:		Innopolis						
Work Description:		3600 Head Room Tank Brick work done						
Prepared By		K.Srikanth						
Contractor Name		S.Arjun						
Date:		08.03.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1								
	3600 cw-213	Head Room Tanks Brick work	1516	sft	76.9	1,16,580		
	ew-215	Head Room Tanks Plastering	3032	sft	44.25	1,34,166		
	cw-218	Lintel (150mmX150mm)	433.75	rf	56.05	24,311		
	cw-219	Mullions (150mmX150mm)	176	rf	67.25	11836		
						286893		
		Amount In words: Two Lakh Eighty Six Thousand Eight Hundred Ninety Three Rupees Only						

