

MEASUREMENT SHEET									
Company Name:		GVRC							
Project:		Innopolis					Approved by:	T. Madhu	
Work Description:		Ms scaffolding works					Sign:		
Contractor Name		Eashwar rao							
Prepared By		T Madhu							
Date:		09-04-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727	2727 east side gents and ladies toilet from ground to 3rd floor laying and removing	35.00	1.00	15.00	3.00	1,575	Sft	
2	2727	2727 atrium bw duct plaster	45.00	1.00	75.00	1.00	3,375	Sft	
3	Atrium	Escalater area granite cleaning	12.00	1.00	12.00	4.00	576	Sft	
4	Atrium	Atrium ground floor ceiling painting	160.00	1.00	12.00	4.00	7,680	Sft	
5	2727	East side stair case back side duct exhaust works	15.00	1.00	80.00	2.00	2,400	Sft	
6							15,606	Sft	



ESTIMATE SHEET							
Company Name:		GVRC			Approved by:	T. Madhu	
Project:		Innopolis			Sign:		
Work Description:		Ms scaffolding works					
Contractor Name		Eashwar rao					
Prepared By		T Madhu					
Date:		09-04-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2727	2727 east side gents and ladies toilet from ground to 3rd floor laying and removing	1,575	sft	4.00	6,300	
2	2727	2727 atrium bw duct plaster	3,375	sft	4.00	13,500	
3	Atrium	Escalater area granite cleaning	576	sft	4.00	2,304	
4	Atrium	Atrium ground floor ceiling painting	7,680	sft	4.00	30,720	
5	2727	East side stair case back side duct exhaust works	2,400	sft	7.00	16,800	
6							
7							
							69,624



Bill for Labour Charges

Y.Eshwar rao

Koltur

Hyderabad

Date: 16-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Scaffolding works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 69,624/- Work done from date 15-03-2025 to 05-04-2025	Rs 27,849/-

Amount in Words: Twenty seven thousand and eight hundred and forty nine Rupees Only.

Sign: 

Bill for Consumables

Y.Eshwar rao

Koltur

Hyderabad

Date: 04-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: Scaffolding works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 69,624/- Work done from date 15-03-2025 to 05-04-2025	Rs 13,924/-

Amount in Words: Thirteen thousand nine hundred twenty four Rupees Only.

Sign: 

Bill for Equipment Allowance

Y.Eshwar rao

Koltur

Hyderabad

Date: 16-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Scaffolding works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 69,624/- Work done from date 15-03-2025 to 05-04-2025	Rs 27,849/-

Amount in Words: Twenty seven thousand and eight hundred and forty nine Rupees Only.

Sign: 



Anx B – Work Completion Report

Company	GVRC	Name of contractor	Y eshwar rao	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	Scaffolding	Dt. site bills reg.	09-04-2025
Block no.	2727	Work done from date	15-03-2025	M-codex bill ID.	
WO no.		Work done to date	05-04-2025	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	2727	2727 east side gents and ladies toilets from gf to 3rd floor laying and removing	1575	sft	scf116+117	4	6,300
2	2727	2727 and atrium between duct plaster	3375	sft	scf116+117	4	13,500
3	Atrium	Escalater area granite cleaning works erection and removing	576	sft	scf116+117	4	2,304
4	Atrium	Atrium ground floor ceiling painting works	7680	sft	scf116+117	4	30,720
5	2727	East side staircase back side duct echaust works	2400	sft	scf116+117 scf119	7	16,800
6							
7							
8							
9							
10							0
Total							69,614
							0
Total amount including taxes for work done							69,614

Remarks:

APPROVED BY

T. MADHU

PROJECT MANAGER

16 APR 2025

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces the bill of material 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 less than 10k any 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).

