MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	T.madhu
Project:	Innopolis	Sign:	
Work Description :	2727-4545 between cc road VDF work.	Work start date:	14-04-2025
Contractor:	G.Mannem	Work end date:	21-04-2025
Prepared By:	S.kuldeep krishna	Date :	28-04-2025

			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727-4545 Block road works	2727-4545 between cc road VDF and power trowel work.	250.00	23.00	0.25	1.00	5750	sft	

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ESTIMATE SHEET								
					Approved by:		T.Madhu	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		2727-4545 between cc road VDF work.						
Prepared By		S.kuldeep krishna						
Date:								
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	2727-4545 Block road works	2727-4545 between cc road VDF and power trowel work. contractor asking rate for 8/-	5750	sft	7.00	40,250.00		
2						-		
3						-		
4							40,250.00	
5								

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Anx B – Work Completion Report

MIR No. 20250510065

Company	GVRC	Name of contractor	G.Mannem	Sl. No. site bills reg.	108
Project/site	Innopolis	Nature of work	Road works	Dt. site bills reg.	28-04-2025
Block no.	4500	Work done from date	14-04-2025	M-codex bill ID.	
WO no.	20250428031	Work done to date	21-04-2025	WO issued ?	
WO date	28/04/2025	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500 South and west R.W Scaffoling work	2727-4545 between cc road VDF and power trowel work.	5750	sft	RD110	7.00	40,250
2							
3							
4							
5							
6							
7							0
8							0
						Total	**40,250**
						Add GST @	0
						Total amount including taxes for work done	**40,250**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
17 MAY 2025
T MADHU
PROJECT MANAGER
GVRC (P) LTD.

Notes: 1. This sheet replaces intimation and advice for credit to contractors. 2. This word 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 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).

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