

ESTIMATE SHEET					Approved by:	
Company Name:		GVRC				
Project:		INNOPOLIS				
Work Description:		Ms scaffolding work				
Prepared By		Salman-Md				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	2727	west side external lobby walls texture and paint work purpose	2400	Sft	4.00	9,600.00
		tying and removing				-

Salman

MEASUREMENT SHEET

Company Name:		GVRC			Approved by:				
Project:		INNOPOLIS			Sign:				
Work Description :		Ms- scaffolding work			Work start date:				
Contractor:		Eshwar Rao			Work end date:				
Prepared By:		Salman Md			Date :				
			A	B	C	D	E=AxBxCx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727	west side external lobby walls texture and paint work purpose	1.00	15.00	80.00	2.00	2,400	Sft	2,400
		tying and removing							-



Company	Gvrc	Name of contractor	Eshwer rao	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	Ms-Scaffolding	Dt. site bills reg.	
Block no		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	west side external lobby walls texture and paint work purpose	2400	Sft	Scf-116+117	4	9,600
		tying and removing					0
							9,600
Remarks							

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

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 Mehta (for GHT + GMR), Sachin (for Vinopola), 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).

Bill for Allowance for Consumables

Y.Eashwer rao
Turkapally.

Date:20-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Turkapally
Type of Work: Towards 2727 west side external lobby walls texture and paint work purpose.
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description; Towards 2727 west side external lobby walls texture and paint work purpose.	R1920/-
	Total Amount:9600/- Work done from 1-6-2025 to 1-7-2025	

Amount in words:One thousand nine hundred twenty rupee only

Sign: _____

Bill for Labour charges

Y.Eshwer rao
turkapally.

Date:20-7-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Turkapally

Type of Work: Towards 2727 west side external lobby walls texture and paint work purpose..

Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done Towards; Towards 2727 west side external lobby walls texture and paint work purpose. Total Amount: 96000`/- Work done from 1-6-2025 to 1-7-2025	R3840/-

Amount in words: Three thousand eight hundred forty rupee only-/-

Sign: _____

Bill for Equipment charges

Y.Eshwer rao
Turkapally

Date:20-07-2025

In favor of: GVRC

Project / Site: Innopolis

Location: :Turkapally

Type of Work:Towards 2727 west side exter nal lobby walls texture and paint work
purpose.Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done:Towards 2727 west side exter nal lobby walls texture and paint work purpose. Total Amount 9600/- Work done from 1-6-2025 to 1-7-2025	Rs.3840-/-

Amount in words; Three thousand eight hundered fourty rupee only-/-

Sign: _____