

ESTIMATE SHEET					Approved by:		T.Madhu	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		4500- Cable vault between RCC work						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500-cable vault	4500-Cable vault beetween slab rod bending and shuttering work done.	2603.97	sft	45.00	1,17,220.31		
2						-		
3							1,17,220.31	
4								
5								
6								
7								
8								

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:		T.madhu			
Project:		Innopolis		Sign:					
Work Description :		4500- Cable vault between RCC work		Work start date:		14-03-2025			
Contractor:		MD.Ishaaq		Work end date:		14-04-2025			
Prepared By:		S.kuldeep krishna		Date :		10-05-2025			
			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	4500 Slab-02 curing bunds	4500-Cable vault beetween slab rod bending and shuttering work done.	90.10	2.50	1.00	1.00	225	Sqm	
			95.10	1.00	0.18	1.00	17	Sqm	
		total					242	Sqm	
								Sft	2,603.97

Anx B – Work Completion Report

MIRN NO- 20250510057

Company	GVRC	Name of contractor	MD.Ishaq	Sl. No. site bills reg.	107			
Project/site	Innopolis	Nature of work	RCC work	Dt. site bills reg.	10-05-2025			
Block no.	4500	Work done from date	14-03-2025	M-codex bill ID.				
WO no.	20250502045	Work done to date	14-04-2025	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	4500-Cable vault RCC work	4500-Cable vault between slab RCC work done.		2603.97	sft	RCC-165	45.00	1,17,220
2								
3								
4								
5								
6								
7								
8								
9								
10								
							Total	1,17,220
							Add GST @	18.00%
							Total amount including taxes for work done	1,38,320
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 completion 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 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).								

