

Company	GVRC	Name of contractor	JYOTHIKUMARI	Sl. No. site bills reg.				
Project/site	INNOPOLIS	Nature of work	Brick work & plaster misc	Di. site bills reg.				
Block no.	4545 MISC WORK	Work done from date	01-12-2024					
WO no.		Work done to date	22-12-2024					
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4545 MISC	North wall brick work		240.00	Sft	CW107	16.00	3,840
		plaster work		480.00	Sft	CW221	24.00	11,520
		west side lock setting work		64.00	Sft	RCC158	50.00	3,200
		Beams concreting & bar bending work		31.00	Sft	RCC165	45.00	1,395
Remarks:								19,955
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

APPROVED BY
 08 FEB 2025
 T. MADHU
 PROJECT MANAGER
 GVRC PVT LTD.

MEASUREMENT SHEET

Company Name:		Gvrc	Approved by:						
Project:		Innoplis	Sign:						
Work Description :		4545 misc work	Work start date:		01-12-2024				
Contractor:		Jyothi kunnari	Work end date:		22-12-2024				
Prepared By:		Md.Salman	Date :		01-02-2025				
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No.	Quantity	Units	Item Head Total
1	4,545	North wall brick work	16.00	1.00	15.00	1.00	240	sft	240
		plaster work	16.00	1.00	15.00	2.00	480	sft	480
2	4545 Elevation	west side lock setting work	64.00	1.00	1.00	64.00	64	Nos	64
		Bems concreteing & bar bending work	8.00	1.00	1.00	1.00	8	sft	8
			5.00	1.00	1.00	2.00	10	sft	10
			11.00	1.00	1.00	1.00	11	sft	11
			2.00	1.00	1.00	1.00	2	sft	2
									31



ESTIMATE SHEET

Company Name:	Gvrc	Approved by:				
Project:	innopolis					
Work Description:	vyothi kumari					
Prepared By	Md.Salman					
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1						
	4,545	North wall brick work	240.00	sft	16.00	3,840.00
						-
		plaster work	480.00	sft	24.00	11,520.00
						-
	4545 Elevation	west side lock setting work	64.00	Nos	50.00	3,200.00
						-
		Bems concreteing & bar bending work	31.00	sft	45	1,395.00
						19,955.00



Bill for Equipment Allowance
Jyothi kumari
Koltur
Hyderabad

Date: 08-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: 4545 north wall brick work done Total amount = Rs. 19,955/- Work done from date 01-12-2024 to 22-01-2025	Rs. 7,982/-

Amount in Words: Seven thousand nine hundred and eighty two Rupees Only.

Sign:



Bill for Labour Charges
Jyothikumari
Koltur
Hyderabad

Date: 08-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: 4545 north wall brick work done Total amount = Rs.19,955/- Work done from date 01-12-2024 to 22-01-2025	Rs. 7,982/-

Amount in Words: Seven thousand nine hundred and eighty two Rupees Only.

Sign:



Bill for Consumables
Jyothi kumari
Koltur
Hyderabad

Date: 08-02-2025

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

S No.	Description	Amount
1.	Brief description of work done:4545 north wall brick work done Total amount = Rs.19,955/- Work done from date 01-12-2024 to 22-01-2025	Rs. 3,991/-

Amount in Words: Three thousand nine hundred ninety one Rupees Only.

Sign:

