



Company	GVRC	Name of contractor	JYOTHIKUMARI	Sl. No. site bills reg.					
Project/site	INNOPOLIS	Nature of work	PLASTER & CONCRETE	Dr. site bills reg.					
Block no.	ATRIUM	Work done from date	23-12-2024	Macodex bill ID.					
WO no.		Work done to date	25-01-2025	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	Atrium	center lobby wal. plaster 1st floor		315.00	Sft	CW221	24.00	7,560	
		center lobby wal. plaster 2nd floor		1217.00	Sft	CW221	24.00	29,208	
		center lobby wal. plaster 3rd floor		1050.00	Sft	CW221	24.00	25,200	
		lobby flooring concreting		1620.00	Sft	CW154	7.50	12,150	
								74,118	
Remarks:									
Approved by project manager					Approved by QS team				
Sign: 					Sign: _____				
Date: _____					Date: _____				

APPROVED BY

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

ESTIMATE SHEET

Company Name:

Gvrc

Approved by:

Project:

immopolis

Work Description:

iyothi kumari

Prepared By

Md. Salman

Date:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Attrium	center lobby wall plaster 1st floor	315.00	sft	24.00	7,560.00
		center lobby wall plaster 2nd floor	1,217.00	sft	24.00	29,208.00
		center lobby wall plaster 3rd floor	1,050.00	sft	24.00	25,200.00
	Attrium	lobby flooring concreteing	1,620.00	sft	7.50	12,150.00
						74,118



MEASUREMENT SHEET

Company Name:		Gyrc		Approved by:					
Project:		Imtoplis		Sign:					
Work Description :		Atrium wall plaster work		Work start date:		28-12-2024			
Contractor:		Jyothi kumari		Work end date:		26-01-2025			
Prepared By:		Md.Salman		Date :		01-02-2025			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Atrium	center lobby wall plaster 1st floor	63.00	1.00	5.00	1.00	315	sft	315
		center lobby wall plaster 2nd floor	63.00	1.00	5.00	1.00	315	sft	315
			31.00	1.00	6.50	2.00	403	sft	403
			26.00	1.00	6.50	1.00	169	sft	169
			59.00	1.00	6.50	1.00	384	sft	384
									1,271
		center lobby wall plaster 3rd floor	63.00	1.00	5.00	1.00	315	sft	315
			31.00	1.00	5.00	2.00	310	sft	310
			26.00	1.00	5.00	1.00	130	sft	130
			59.00	1.00	5.00	1.00	295	sft	295
									1,050
	Atrium	lobby flooring concreting	45.00	12.00	1.00	3.00	1,620	sft	1,620

Bill for Labour Charges
Jyothikumari
Koltur
Hyderabad

Date: 08-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Atrium central lobby plastering work done Total amount = Rs.74,118/- Work done from date 23-12-2024 to 26-01-2025	Rs. 29,647/-

Amount in Words: Twenty nine thousand six forty seven 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: Atrium central lobby plastering work done Total amount = Rs.74,118/- Work done from date 23-12-2024 to 26-01-2025	Rs. 14,823/-

Amount in Words: Fourteen thousand and eight hundred twenty three Rupees Only.

Sign:



Bill ID	Project Name	Block Num	Unit No	Unit Area	Contractor Name	Work Type Name	Rate	Bill Amount	Bill Date	Voucher Num	Voucher Date	Currency Code	Bill Document	Remarks
85710	Innopolis	3600	Stilt	36800	Manyem - Earthwork	Cleaning	0.7	24,828	03 Dec 2024	1686	03 Dec 2024	INR	doc_674ce16ce1e97.pdf	Towards 3600 third floor cleaning
84274	Innopolis	3600	Stilt	36800	Manyem - Earthwork	Cleaning	0.4	16,156	27 Aug 2024	1622	27 Aug 2024	INR	doc_66cedab48d9e53.pdf	Towards 3600 east side cleaning works
85723	Innopolis	3600	Stilt	36800	Manyem - Earthwork	Cleaning	0.7	24,828	03 Dec 2024	1689	03 Dec 2024	INR	doc_674ce137c9cbde.pdf	Towards first floor cleaning
84531	Innopolis	3600	Stilt	36800	Manyem - Earthwork	Cleaning	1.5	53,448	09 Sep 2024	1632	09 Sep 2024	INR	doc_66ded22da153e.pdf	Towards 3600 all floor cleaning works
85872	Innopolis	3600	Stilt	36800	Manyem - Earthwork	Cleaning	0.7	24,828	20 Dec 2024	1715	20 Dec 2024	INR	doc_67653333cbe5a7.pdf	Towards 3600 second floor cleaning
85869	Innopolis	3600	Stilt	36800	Manyem - Earthwork	Earth Work - Misc.	0.8	30,600	20 Dec 2024	1716	20 Dec 2024	INR	doc_676530486739c.pdf	3600 shaft brick work dismantling
84505	Innopolis	4500	Stilt	32566	Manyem - Earthwork	Earth Work - Misc.	1.9	61,329	06 Sep 2024	1629	06 Sep 2024	INR	doc_66dha63fd88b9.pdf	Towards earth work at 4500
85724	Innopolis	3600	Stilt	36800	Manyem - Earthwork	Earth Work - Misc.	0.2	5,808	03 Dec 2024	1688	03 Dec 2024	INR	doc_674ce13b33268d.pdf	Towards 3600 west side road excavation
81140	Innopolis	4500	Stilt	32566	Manyem - Earthwork	Earth Work - Misc.	1.11	36,600	09 Jan 2024	1363	09 Jan 2024	INR	doc_659d0bc11e451.pdf	4500 back filling works (reference from bill id 1188)
85709	Innopolis	3600	First	36800	Manyem - Earthwork	Earth Work - Misc.	0.3	9,600	03 Dec 2024	1683	03 Dec 2024	INR	doc_674ce108d3b11.pdf	chipping at 3600

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: Atrium central lobby plastering work done Total amount = Rs.74,118/- Work done from date 23-12-2024 to 26-01-2025	Rs. 29,647/-

Amount in Words: Twenty nine thousand six forty seven Rupees Only.

Sign:



Bill ID	Project Name	Block Num	Unit No	Unit Area	Contractor Name	WorkType Name	Rate	Bill Amount	Bill Date	Voucher Num	Voucher Date	Currency Code	Bill Document	Remarks
84270	Innopolis	Reception - Atrium	Upper Basement	16646	Manyem - Earthwork	EarthWork -Misc.	1.4	24,000	27 Aug 2024	1621	27 Aug 2024	INR	doc_66cdaa2c534fc.pdf	Towards footpath excavation and levelling at entrance
84054	Innopolis	3600	Stilt	36800	Manyem - Earthwork	Earth Work - Misc.	0.6	21,033	10 Aug 2024	1595	10 Aug 2024	INR	doc_66b72e64aa456.pdf	3600 ground floor cleaning
84507	Innopolis	4500	Stilt	32566	Manyem - Earthwork	Earth Work - Misc.	1.1	35,000	06 Sep 2024	1631	06 Sep 2024	INR	doc_66daa6bcb3e43.pdf	Towards 4500 south road below shoring
85715	Innopolis	3600	Stilt	36800	Manyem - Earthwork	Earth Work - Misc.	0.2	6,600	03 Dec 2024	1687	03 Dec 2024	INR	doc_674ef0c153898.pdf	tiles works
83078	Innopolis	4500	Stilt	32566	Manyem - Earthwork	Rock Cutting	50.5	1,643,033	08 Jun 2024	1529	08 Jun 2024	INR	doc_666a7a268b647.pdf	Towards 4500 rock breaking for south side foundation

*** The End ***