

Company	GVRC	Name of contractor	D.Sathish Kumar	Sl. No. site bills reg.			
Project/site	INNOPOLIS	Nature of work	Chipping work	Dt. site bills reg.			
Block no.	Atrium chipping work	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	Atrium	Chipping work 1&2&3	6642.00	sft	C1110	3.00	19,926
							19,926
<b>Remarks:</b>							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

**APPROVED BY**

10 FEB 2025

T. MADHU  
PROJECT MANAGER  
GVRC. PVT. LTD.



ESTIMATE SHEET					Approved by:	
Company Name:		GVRC				
Project:		INNOPOLIS				
Work Description:		Atrium Chipping work				
Prepared By		Madhu				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Attrium	Chipping work for 1st floor	2,214.00	SFT	3.00	6,642.00
2	Attrium	Chipping work for 2nd floor	2,214.00	SFT	3.00	6,642.00
3	Attrium	Chipping work for 3rd floor	2,214.00	SFT	3.00	6,642.00
			6,642.00			19,926.00

**MEASUREMENT SHEET**

Company Name:		GVRC	Approved by:						
Project:		INNOPOLIS	Sign:						
Work Description :		Attrium Chipping	Work start date:		05-01-2025				
Contractor:		D.Sathish kumar	Work end date:		06-02-2025				
Prepared By:		Madhu	Date :						
			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	Attrium	Chipping work for 1st & 2nd & 3rd floor	43.00	15.00	1.00	3.00	1,935	sft	
			66.00	14.00	1.00	3.00	2,772	sft	
			43.00	15.00	1.00	3.00	1,935	sft	
									6,642



**Bill for Labour Charges**

D sathish kumar

Koltur

Hyderabad.

Date: 08-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Atrium chipping works 1,2 &3work done Total amount = Rs.19,926/- Work done from date 01-12-2024 to 22-01-2025	Rs. 7,970/-

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

Sign:

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**Bill for Equipment Allowance**

D sathish kumar

Koltur

Hyderabad

Date: 08-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Atrium chipping works 1,2 & 3 work done Total amount = Rs.19,926/- Work done from date 01-12-2024 to 22-01-2025	Rs. 7,970/-

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

Sign:

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**Bill for Consumables**

D sathish kumar  
Koltur  
Hyderabad

Date: 08-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Atrium chipping works 1,2 &3work done Total amount = Rs.19,926/- Work done from date 01-12-2024 to 22-01-2025	Rs. 3,985/-

Amount in Words: Three thousand nine hundred eighty five Rupees Only.

Sign:

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