IEASUR	REMENT SHEET			-	·	Approve	d by:	T. M. Den	
ompany	Name:	GVRC		-		Sign:	d by:	T. Madhu	-
roject:		Innopolis		-		Work St	art Data	20-12-2024	+
ork Des	scription:	3600 East and West Side Stairecase Putty work done			-	Work E		10-01-2025	
ontracto	or Name	M.Lalitha				WORKE	nd Date:	10-01-2025	-
repared	Ву	K.Srikanth							-
ite:		30.01.2025		 		-			
				777.141	TT-1-l-4	Nos.	Quantity	Units	Item Head Total
No.	Item Head	Item Description	Length	Width	Height	NOS.	Quantity	Units	Item Freud 1994
		The state of the s				-			
00	3600.00	3600 East and West Side Stairecase Putty work done	79.8	1	10.16	6	4864.608	sft	
		Stairecase Right Round wall	15.12	5	1	12	907.2	sft	
		Flight slab length	13.12	2	1	12	314.88	sft	
		flight sides	13.12	5	1	12	240	sft	
		Mid landing slab	4	2	1	12	96	sft	
		mid landing slab sides		12.5	1	2	125	sft	
		Head room slab	12.5	10	1	2	250	sft	
		ground floor	52	10	1	2	1040	sft	
		Stairecase Right Round wall	52	5	1	2	520	sft	
		Flight Slab	52	2	1	2	208	sft	
		Flight slab sides	12.5	2.5	1	10	312.5	sft	
		Beam sides	12.3	2.3		- 10			
		Deductions	4	8	1	10	320	sft	
		FRD door	6	5	1	10	300	sft	
		window							
						,			
				-					
								3 1	
						-			

ESTIMATE S	HEET			_		Approved by	T Madhu
Company Nam	ne:	GVRC				- Infrared by	
Project:		Innopolis				-	
Work Descript	tion:	3600 East and West Side Staircease Putty work done					
Name of the C		M.Lalitha		_			
Prepared By		K.Srikanth		_		-	
Date:		30.01.2025				-	
			Overtity	Units	Rate	Amount	Item Head Total
S No.	Item Head	Item Description	Quantity	- Units	- 1	77.110.111	
					10.50	86698.50	
.00	3600.00	3600 East and West Side Staircease Putty work done	8257,00	sit	10,50	80078.50	
	PT-110-4.5						
	PT-112-6					-	
		Amount In words: Eighty Six Thousand Six Hundread Ninety Eighty Rupees Only					
				_			

Bill for Consumables

Rampally Hyderabad M.Lalitha

Date: 30-01-2025

GVRC In favor of: Project / Site:

Innopolis

Painting work at 3600 Kolthur Type of Work: Location:

Consumables Towards:

S No.	Description	Amount	
1.	Brief description of work done: Towards 3600 East Side and West		
	Side Putty Painting Work done.	Rs. 17,339/-	
	Total amount = Rs. 86,698/-		
	Work done from date 10-12-2024 to 30-12-2024		

Amount in Words: Seventeen Thousansd Three Hundread Thirty Nine Rupees Only

Sign:

Bill for Equipment Allowance M.Lalitha Hyderabad Rampally

Date: 30-01-2025

Project / Site: In favor of: GVRC Innopolis

Type of Work: Location: Koltur

Towards: Painting work at 3600

Equipment Allowance.

	Work done from date 10-12-2024 to 30-12-2024	
10.07,077/-	Total amount = $Rs. 86.698$ /-	
Re 3/1 670/	Side putty work done.	
	biter description of work done: Towards 3600 East side and West	1.
Amount	Driet description	1
\ mount	Description	SINO.

Amount in Words: Thirty Four Thousand Six Hundread Seventy Nine Rupees Only

Sign:

Scanned with OKEN Scanner

Bill for Labour Charges

M.Lalitha Rampally Hyderabad

Date: 30-01-2025

In favor of:

GVRC

Koltur

Project / Site:

Innopolis

Location: Type of Work:

Painting work at 3600

Towards:

Labour charges.

S No.	Description	Amount
	Brief description of work done: Towards 3600 East side and West Side Stairecase Putty Work done.	Rs. 34,679/-
	Total amount = Rs. 86,698/- Work done from date 10-12-2024 to 30-12-2024	

Amount in Words: Thirty Four Thousand Six Hundread Seventy Nine Rupees Only

M N OH of Sign:

Anx B-Work Completion Report

Sl. No. site bills reg. 1745		M.Lalitha	Name of contractor				GVRC	Company
Dt. site bills reg. 25-01-2025	Ø	poentin	Nature of work				Innopolis	Project/site
M-codex bill ID.		1	Work done from date	3,600				Block no.
WO issued ?			Work done to date					WO no.
GST bill required?			Contractor bill no.			-		WO date
Qty Units Rate ID Rate Amount	Qty		f work	Details of			Unit/floor no	Sl. No.
8,257 sft PT110 10.50 86,699	8,257		ircase putty works done	and west side sta	3600 east an		3600	1
								2
								3
								4
								5
								6
								7
								8
					-			9
Total 86,69								10
	Tota							
ZVIII UIII UII UII UII UII UII UII UII UI						1/124	- 1.	
Approved by Director/E&D team			Approved by OS team		 	ED BY	Ma	Remarks:
Sign:			:		1	PED	project manage	Approved by
Date:			Datas		1	5025	AFT	Sign:
er is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be	ot issued. 4. Atta	even if work order is a	orm must be typed. 3. Use this form of	octors 2 This word fo	a for amdit to contract	B Long	1 naFt	Date:
Sign:		even if work order is a QS team member ma , 9. This sheet must l er).	Approved by QS team Sign: Date: on must be typed. 3. Use this form of the f	uctors. 2. This word for approval is required. umar (for NGH + N tors must/submit orig	e forcredit to contract naget and directors at words), B. anand Kui y email. 11. Contracto	B 2025 on report and advice to the facility of the second	project manax APP dreplace in tallatic cobiil amount great chta (for GHT, GHT, GHT, GHT, GHT, GHT, GHT, GHT,	Remarks: Approved by Sign: