



ESTIMATE SHEET							
Company Name:		GVRC				Approved by	T Medhu
Project:		Innopolis					
Work Description:		3600 East and West Side Staircase Putty work done					
Name of the Contractor		M.Lalitha					
Prepared By		K.Srikanth					
Date:		30.01.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1.00	3600.00	3600 East and West Side Staircase Putty work done	8257.00	sft	10.50	86698.50	
	PT-110-4.5						
	PT-112-6						
		Amount In words: Eighty Six Thousand Six Hundred Ninety Eighty Rupees Only					



**Bill for Consumables**

M.Lalitha  
Rampally  
Hyderabad

Date: 30-01-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Kolthur  
**Type of Work:** Painting work at 3600  
**Towards:** Consumables

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

Amount in Words: Seventeen Thousands Three Hundred Thirty Nine Rupees Only

M. Lalitha Sign:



**Bill for Equipment Allowance**

M.Lalitha  
Rampally  
Hyderabad

Date: 30-01-2025

In favor of: GVRC  
Project / Site: Innopolis  
Location: Koltur  
Type of Work: Painting work at 3600  
Towards: Equipment Allowance.

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

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

M. Lalitha Sign:



## Bill for Labour Charges

M.Lalitha  
Rampally  
Hyderabad

Date: 30-01-2025

In favor of: GVRC  
Project / Site: Innopolis  
Location: Koltur  
Type of Work: Painting work at 3600  
Towards: Labour charges.

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

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

 Sign:



**Anx B- Work Completion Report**

Company		GVRC		Name of contractor		M.Lalitha		SI. No. site bills reg.		1745	
Project/site		Innopolis		Nature of work		Painting		Dt. site bills reg.		25-01-2025	
Block no.		3,600		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	3600	3600 east and west side staircase putty works done					8,257	sft	PT110 +PT112	10.50	86,699
2											
3											
4											
5											
6											
7											
8											
9											
10											
<b>Total</b>										<b>86,699</b>	
Add GST @										0	
<b>Total amount including taxes for work done</b>										<b>86,699</b>	
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign:				Sign:				Sign:			
Date:				Date:				Date:			
<p>Notes: 1. This sheet replaces installation 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GST in Innopolis), 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 this and QS by email. 11. Contractors must submit original bills at FIO (can be sent by courier).</p>											

APPROVED BY

08 FEB 2025

PROJECT MANAGER

GVRC PVI