| Company | GVRC | | | Name of con | Name of contractor JYOTHIKUMARI | | SI. No. site b | oills reg. | | | | |
|--------------|-------------------------------|--|---|--|---------------------------------|--------------------------|---------------------|--------------|--------------------|--------|--------|--|
| Project/site | INNOPOLIS | | Nature of wo | ork | | | Dt. site bills reg. | | | | | |
| Block no. | 4545 MISC WORK | | Work done fi | Work done from date | | 01-12-2024 22-12-2024 | | | | | | |
| WO no. | | | | Work done to date | | | | | , | | | |
| WO date | | | | Contractor b | ntractor bill no. | | | GST bill reg | GST bill required? | | | |
| SI. No. | Unit/floor no Details of work | | | 1 | Qty | Units | Rate ID | Rate | Amount | | | |
| I | 4545 block | 4545 west side elevation broken pin wall, brickwork rework done. | | | | rk done. | 480.00 | sft | CW107 | 16.00 | 7,680 | |
| 2 | | 4545 west sic elevation pin | 45 west side elevation 2nd coat plastering work done between vation pins. | | | | 1030.00 | sft | CW221 | 24.00 | 24,720 | |
| 3 | | | de elevation 2nd coving texture paint. | coat plastering work done to elevation | | | 4550.00 | sft | CW221 | 4.00 | 18,200 | |
| | | | | | | | | | | | | |
| | | , | - | | | | | | | | 50,600 | |
| lemarks: | | | | | <u></u> | , | <u> </u> | | | | | |
| | project manage | (ED B) | 7 | Approved by | QS team | | · | Approved b | y Director/E& | D team | | |
| ign: | APPRO | VER B | | Sign: | | | | Sign: | Sign: | | | |
| ate: | 12 FI | 71009 7 | | Date: | | | | Date: | | | | |

| MEAS | SUREMENT SHEE | eT . | | | | | | · · · · · · · · · · · · · · · · · · · | |
|-------------------|---------------|--|--------|--------------|--------|-------------|----------|---------------------------------------|--------------------|
| Compa | any Name: | Gyre | , | Approved b | y: | | | | |
| Project: Innoplis | | | Sign: | | | | | | |
| Work | Description : | 4545 west side brick & plaster | | Work start o | late: | | | | |
| Contra | ictor: | Jyothi kumari | | Work end d | ate: | | | | |
| Prepar | ed By: | Md.Salman | , | Date: | | 01-02-2025 | | | |
| | | | Á | В | С | D | E=AxBxCx | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | 4545 block | 4545 west side elevation broken pin wall, brickwork rework done. | 11.00 | 1.00 | 15.00 | 1.00 | 165 | sft | 165 |
| | | | 8.00 | 1.00 | 15.00 | 1.00 | 120 | sft | 120 |
| | | | 5.00 | 1.00 | 7.00 | 2.00 | 35 | sft | 35 |
| | | | 2.00 | 1.00 | 5.00 | 1.00 | 10 | sft | 10 |
| | | | 5.00 | 1.00 | 30.00 | 1.00 | 150 | sft | 150 |
| | | | | | | | | | 480 |
| 2 | 4545 block | 4545 west side elevation 2nd coat plastering work done between elevation pins. | 11.00 | 1.00 | 15,00 | 2.00 | 330 | Sft | 330 |
| | | elevation pins. | 8,00 | 1.00 | 15.00 | 2.00 | 240 | Sft | 240 |
| | | | 5.00 | 1.00 | 7.00 | 4.00 | 140 | Sft | 140 |
| | | | 2.00 | | 5.00 | 2.00 | 20 | Sft | 20 |
| | | | 5.00 | | 30.00 | 2.00 | 300 | Sft | 30 |
| | | | | | | | | | 1,03 |
| | | | | | | | | | |
| | | 4545 west side elevation 2nd coat plastering work done to elevation pins for applying texture paint. | 70.00 | 1.00 | 65.00 | 0 1.00 | 4,550 | Sft | 4,55 |

| ESTIN | IATE SHEET | - | 3 | | Approv | ed by: | | | | |
|-------------------|------------|--|-----------|-------|--------|-----------|--|--|--|--|
| Compa | ny Name: | Gyre | | | | | | | | |
| Project | • | innopolis | innopolis | | | | | | | |
| Work Description: | | jyothi kumari | | | | | | | | |
| Prepare | ed By | Md.Salman | | | | | | | | |
| Date: | | | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | | | | |
| 1 | 4545 Block | 4545 west side elevation broken pin wall, brickwork rework done. | 480.00 | sft | 16.00 | 7,680.00 | | | | |
| | | | | | | | | | | |
| | | 4545 west side elevation 2nd coat plastering work done between elevation pins. | 1,030.00 | sft | 24.00 | 24,720.00 | | | | |
| | | | | | | | | | | |
| | | 4545 west side elevation 2nd coat plastering work done to elevation pins for applying texture paint. | 4,550.00 | sft | 4.00 | 18,200.00 | | | | |
| - | | tor upprying terrains p | | | | | | | | |

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 | |
|-------|---|--------------|
| 1. | Brief description of work done: 4545 west side pin plastering work done | Amount |
| | Total amount = $Rs.50,600/$ - | Rs. 20,240/- |
| | Work done from date 01-12-2024 to 22-01-2025 | |

Amount in Words: Twenty thousand two forty Rupees Only.

| Sign: |
|-------|
| |

Bill for Consumables

Jyothi kumari Koltur Hyderabad

Date: 08-02-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis Kolthur

Type of Work:

Civil works

Towards:

Consumables

| S No. | Description | |
|-------|--|--------------|
| | Description | Amount |
| 1. | Brief description of work done: 4545 west side pin plastering work | |
| | done done | |
| | Total amount = $Rs.50,600/$ | Rs. 10,120/- |
| | Work done from date 01-12-2024 to 22-01-2025 | |

Amount in Words: Ten thousand one hundred twenty Rupees Only.

| | Sign: |
|--|-------|
| | |

Bill for Labour Charges

Jyothikumari Koltur Hyderabad

Date: 08-02-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis Koltur

Type of Work:

Civil works

Towards:

Labour charges.

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: 4545 west side pin plastering work done | |
| | Total amount = $Rs.50,600/-$ | Rs. 20,240/- |
| | Work done from date 01-12-2024 to 22-01-2025 | |

Amount in Words: Twenty thousand two forty Rupees Only.

| | Sign: |
|--|-------|
|--|-------|