Company	GVRC	Name of contractor LYOTHIK			JYOTHIKUN	MARI	SI No site	hille rea			
Project/site	INNOPOLIS		Nature of wo	rk	Civil work			Sl. No. site bills reg. Dt. site bills reg.			
Block no.	4545 MISC W	4545 MISC WORK			om date		01-	12-2024			
WO no.					date			2-2024			
WO date				Contractor bi	ll no.	GST bill require			mired?		
Sl. No.	Unit/floor no		Deta	ails of work			Qty	Units	Rate ID	Rate	Amount
1	4545 MISC	4545 block C	iround floor North v	ation at ground floor adjustment wor elevation pin			240.00	Sft	CW107	16.00	3,840
		4545 block C plastering wo					480.00	Sft	CW221	24.00	11,520
		4545 west sid broken work	de elevation at groud locksetting work do				64.00	Sft	RCC165	50.00	3,200
		elevation pin	s Beams concretein	g & bar bendin	ıg work.		31.00	Sft	RCC158	45.00	1,395
	Acceptance of the control of the con						,				19,955
Remarks:							,				17,733
Approved by	project manage	r		Approved by	QS team		<u></u>	Approved b	y Director/E&I	) team	
Sign:							Sign:				
Date:	APPROVED 31 Date:					Date:					

Company Name: Gvrc			Appro	ved by:	,		,		
	Project:	Innoplis			Approved by: Sign:			1	
	Work Description:	4545 mise work	100		tart date:		01.10	2004	
	Contractor:	Jyothi kumari	,		end date:			2-2024	
	Prepared By:	Md.Salman			ite:	22-12-2024 01-02-2025			
			A	В	C	D	E=AxBxCxD	F	G≃Sum of I
No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	r Units	Item Head Total
1	4545 block	4545 block Ground floor North west corner wall brick work done.	16.00	1.00	15.00	1.00	240	sft	24
				,		···			
		4545 block Ground floor North west corner wall internal and external plastering work done.	16.00	1.00	15.00	2.00	480	sft	48
$\dashv$									
2	4545 west Elevation	4545 west side elevation at ground floor adjustment wor elevation pin broken work locksetting work done.	64.00	1.00	1.00	64.00	64	Nos	
+					·	,	,		+
-		elevation pins Beams concreteing & bar bending work.	8.00	1.00	1.00	1.00	8	sft	
+			5.00	1.00	1.00	2.00	10	sft	
+			11.00	1.00	1.00	1.00	11	sft	
+			2.00	1.00	1.00	1.00	2	sft	
						1,00		SIL	3

EST	IMATE SHEET				Approve	ed by:
Com	pany Name:	Gvrc				
Proje	ct:	innopolis				
Work	Description:	jyothi kumari			v	
Prepa	red By	Md.Salman				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	4545 block	4545 block Ground floor North west corner wall brick work done.	240.00	sft	16.00	3,840.00
		4545 block Ground floor North west corner wall internal and external plastering work done.	480.00	sft	24.00	11,520.00
					,	-
2	4545 west Elevation	4545 west side elevation at ground floor adjustment wor elevation pin broken work locksetting work done.	64.00	Nos	50.00	3,200.00
		elevation pins Beams concreteing & bar bending work.	31.00	sft	45	1,395.00
						19,955.00

## Bill for Equipment Allowance Jyothi kumari Hyderabad Koltur

Date: 08-02-2025

In favor of:

Innopolis GVRC Project / Site:

Location:

Civil works Koltur Type of Work:

Equipment Allowance. Towards:

	Amount		De 7092/	-/707', W	
	Brief decent if a Description	Direct description of work done: 4545 north wall brick work done	I otal amount = $Rs.19,955/-$	Work done from date 01-12-2024 to 22-01-2025	
S		<del>:</del>			

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

Sign:

## Bill for Labour Charges

Jyothikumari Koltur Hyderabad

Date: 08-02-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Civil works

Towards:

Labour charges.

Description  Brief description of work done: 4545 north wall brick work done  Total amount = Rs. 19,955/-  Work done from data 01, 12, 2024 to 22, 01, 2025	Amount Rs. 7,982/-
Work done from date 01-12-2024 to 22-01-2025	NS. 1,902/-

Amount in Words: Seven thousand nine hundred and eighty two 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: 4545 north wall brick work done	
	Total amount = $Rs.19,955/-$	Rs. 3,991/-
	Work done from date 01-12-2024 to 22-01-2025	

Amount in Words: Three thousand nine hundred ninety one Rupees Only.

	Sign:
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