Company	GVRC		Name of contractor IVOTHIKI MARI SLAV STATE									
Project/site	INNOPOLIS	IODOL IC		Nature of w		JYOTHIKUMARI		Sl. No. site bills reg.				
Block no.	ATRIUM	ATRILIBA			from date	Civil works		Dt. site bills reg.				
WO no.				Work done				M-codex bill ID. WO issued? GST bill required?				
WO date				Contractor b	oill no.		20-01-2025					
SI. No.	Unit/floor no		Details of work				Qty	Units	Rate ID	Rate	Amount	
1	Atrium	Central lobb	y parapet wall plastering work for 1st floor y parapet wall plastering work towards 2nd floor			315.00	Sft	CW221	24.00	7,560		
		central lobby			oor	1217.00	Sft	CW221	24.00	29,208		
		center lobby	parapet wall plasteri	ing work 3rd t	floor.		1050.00	Sft	CW221	24.00	25,200	
		PCC for lobble levelling.	y floor concreteing	floor concreteing with lean mixing of chips for floor		for floor	1620.00	Sft	CW154	7.50	12,150	
				·		-					74,118	
emarks:												
proved by by	SEPROV	ED BY	Approved by QS team					Approved by	Director/E&l	O team		
gn:		you		Sign:				Sign:				
te:	12 FEB	2025		Date:				Date:				

MEA	SUREMENT SHE	ET			The state of the s				
Company Name: Gyre		Gyre		Approved b	V.	PORT OF THE REAL PROPERTY.	The state of the s		the second second second second
Project:		Innoplis		Sign:		State of the State	The second secon	The state of the s	Company of the second of the s
Work	Description:	Attrium wall plaster work		Work start of	late:	28-12-2024	The second secon	The second section is the second seco	
Contra	etor:	Jyothi kumari		Work end d	nto:	26-01-2025		The second secon	terminate de l'anne
Prepar	ed By:	Md.Salman		Date:	The state of the s	01-02-2025			THE RESERVE OF THE PROPERTY OF
			A	В	С	D	E=AxBxCx	F	G=Sum of E
S No.	Item Head	ltem Description	Longth	Width	. Height	Nos.	Quantity	Units	Item Head Total
l	Atrrium	Central lobby parapet wall plastering work for 1st floor	63,00	1,00	5,00	1.00	315	sft	315
		central lobby parapet wall	63,00	1,00	5.00	1,00	315	sft	315
		plastering work towards 2nd floor	31.00	1,00	6.50	2,00	403	sft	403
			26,00	1.00	. 6.50	1.00	169		169
			59.00	1,00	6.50	1.00	384	sft	384
			,						1,271
		center lobby parapet wall plastering work 3rd floor.	63,00	1.00	5,00	1,00	315	sft	315
			31.00	1.00	. 5.00	2.00	310	sft	310
			26.00	1,00	. 5,00	1.00	130	sft	130
			59.00	1.00	5.00	1.00	295	sft	295
									1,050
	Atrrium	PCC for lobby floor concreteing with lean mixing of chips for floor levelling.	45.00	12.00	1.00	3.00	1,620	sft	1,620

ESTIN	MATE SHEET	Approve	Approved by:			
Compa	any Name:	Gyre				,
Project	t:	innopolis		,		
Work l	Description:	jyothi kumari		J		
Prepare	ed By	Md.Salman		,	2	
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Attrium	Central lobby parapet wall plastering work for 1st floor	315.00	sft	24.00	7,560.00
			,	ī	,	-
		central lobby parapet wall plastering work towards 2nd floor	1,217.00	sft	24.00	29,208.00
					/	-
		center lobby parapet wall plastering work 3rd floor.	1,050.00	sft	24.00	25,200.00
	,	Work 3rd floor.				-
		PCC for lobby floor concreteing with lean mixing of chips for floor levelling.	1,620.00	sft	7.50	12,150.0
	Attrium	lean mixing of chips for need leveling.			,	
				1		74,11

Bill for Labour Charges

Jyothikumari Koltur Hyderabad

Date: 08-02-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis Koltur

Type of Work:

Civil Granite

Towards:

Labour charges.

S No.	D	
1	Description Description	Amount
1.	Brief description of work done: Atrium central lobby plastering	
	WOLK GOLLE	Rs. 29,647/-
	Total amount = $R_{S.74,118/-}$	103. 27,0477-
	Work done from date 23-12-2024 to 26-01-2025	
	1011 date 25-12-2024 to 20-01-2025	

Amount in Words: Twenty nine thousand six forty seven 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: Atrium central lobby plastering	
	work done	Rs. 14,823/-
	Total amount = $Rs.74,118/-$	
	Work done from date 23-12-2024 to 26-01-2025	

Amount in Words: Fourteen thousand and eight hundred twenty three Rupees Only.

		Sign:

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	Amount
1.	Brief description of work done: Atrium central lobby plastering	
	work done	Rs. 29,647/-
	Total amount = $Rs.74,118$ /-	
	Work done from date 23-12-2024 to 26-01-2025	

Amount in Words: Twenty nine thousand six forty seven Rupees Only.

	Sign: