

Company	GVRC		Name of contractor	JYOTHIKUMARI	Sl. No. site bills reg.		
Project/site	INNOPOLIS		Nature of work	Civil works	Dt. site bills reg.		
Block no.	ATRIUM		Work done from date	28-12-2024	M-codex bill ID.		
WO no.			Work done to date	26-01-2025	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	Atrium	Central lobby parapet wall plastering work for 1st floor	315.00	Sft	CW221	24.00	7,560
		central lobby parapet wall plastering work towards 2nd floor	1217.00	Sft	CW221	24.00	29,208
		center lobby parapet wall plastering work 3rd floor.	1050.00	Sft	CW221	24.00	25,200
		PCC for lobby floor concreteing with lean mixing of chips for floor levelling.	1620.00	Sft	CW154	7.50	12,150
							<b>74,118</b>
<b>Remarks:</b>							
Approved by	<b>APPROVED BY</b>		Approved by QS team	Approved by Director/E&D team			
Sign:	<i>Madhu</i>		Sign:	Sign:			
Date:	<b>12 FEB 2025</b>		Date:	Date:			

**T. MADHU**  
PROJECT MANAGER  
GVRC. PVT. LTD.



**MEASUREMENT SHEET**

Company Name:		Gvro	Approved by:						
Project:		Innoplis	Sign:						
Work Description :		Atrium wall plaster work	Work start date:		28-12-2024				
Contractor:		Jyothi kumari	Work end date:		26-01-2025				
Prepared By:		Md. Salman	Date :		01-02-2025				
			A	B	C	D	$E=A \times B \times C \times P$	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Atrium	Central lobby parapet wall plastering work for 1st floor	63.00	1.00	5.00	1.00	315	sft	315
		central lobby parapet wall plastering work towards 2nd floor	63.00	1.00	5.00	1.00	315	sft	315
			31.00	1.00	6.50	2.00	403	sft	403
			26.00	1.00	6.50	1.00	169	sft	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
	Atrium	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



ESTIMATE SHEET						Approved by:
Company Name:		Gvrc				
Project:		innopolis				
Work Description:		jyothi kumari				
Prepared By		Md.Salman				
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
						-
		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
						-
	Attrium	PCC for lobby floor concreteing with lean mixing of chips for floor levelling.	1,620.00	sft	7.50	12,150.00
						74,118



**Bill for Labour Charges**  
Jyothikumari  
Koltur  
Hyderabad

Date: 08-02-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Koltur  
**Type of Work:** Civil Granite  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Atrium central lobby plastering work done Total amount = Rs.74,118/- Work done from date 23-12-2024 to 26-01-2025	Rs. 29,647/-

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

Sign:

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**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 Total amount = Rs.74,118/- Work done from date 23-12-2024 to 26-01-2025	Rs. 14,823/-

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 Total amount = Rs.74,118/- Work done from date 23-12-2024 to 26-01-2025	Rs. 29,647/-

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

Sign:

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