Company	GVRC		Name of contractor	JYOTHIKUM	1ARI	Sl. No. site b	ills reg.			
Project/site	INNOPOLIS		Nature of work	PLASTER &CONCRETE		Dt. site bills reg.				
Block no.	ATRIUM		Work done from date			M-codex bill ID.				
WO no.			Work done to date			WO issued ?				
WO date			Contractor bill no.			GST bill required?				
SI. No.	Unit/floor no Details of work			Qty	Units	Rate ID	Rate	Amount		
1	Atrium	center lobby wall plaster 1st flo	oor		315.00	Sft	CW221	24.00	7,560	
		center lobby wall plaster 2nd f	loor	1217.00	Sft	CW221	24.00	29,208		
		center lobby wall plaster 3rd floor			1050.00	Sft	CW221	24.00	25,200	
		lobby flooring concreteing			1620.00	Sft	Ew154	7.50	12,150	
	•								74,118	
		51/								
Remarks:	Г	APPROVED BY								
Approved by	project manage	i Jaly	Approved by QS team	Approved by QS team		Approved by Director/E&D team				
Sign:	project manager 21 FEB 2025 Sign:				Sign:					
Date:	T MADHU CER Date:					Date:				
		T. MADHU PROJECT MANAGER PROJECT PVT. LTD.								

Comp	any Name:	Gyre									
Projec	et:	Innoplis		Approved by	/: .						
Work	Description :	Attrium wall plaster work	-	Sign:		,					
Contra	actor:	Jyothi kumari		Work start d		28-12-2024					
Prepared By:		Md.Salman	`				26-01-2025				
	•			Date:		01-02-2025					
			A	В	С	D	E=AxBxCx I	F	G=Sum of E		
No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	Atrrjum	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	40		
$\neg \uparrow$			26.00	1.00			169	sft	16		
-			59.00	1.00		1.00	384	sft	38		
-+								,	1,2		
		center lobby parapet wall plastering work 3rd floor.	63.00	1.00	5.00	0 1.00	315	sft	3		
		plastering work 3rd floor.	31.00	1.00	5.0	0 2.0	0 310	0 sft	3		
			26.00			0 1.0	0 13	0 sft			
-			59.00			00 1.0	0 29	5 sft			
			39.00	1.00	, , , , , ,				1,		
		PCC for lobby floor concreteing with lean mixing of chips for floor	45.00	12.00	0 1.0	3.0	00 1,62	20 sft	1		

Company Name:		Gvrc		ı	Appro	oved by:
Projec	t:	innopolis	,		три	vea oy.
Work	Description:		,			
	ed By	jyothi kumari	,		*	
Date:		Md.Salman				
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: Location:

Innopolis 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	Da 20 647/
	Total amount = Rs.74,118/-	Rs. 29,647/-
	Work done from date 23-12-2024 to 26-01-2025	

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 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.

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: