ompany		GVRC		Name of contractor	The second secon	SI. No. site bi	Name		06-03-2025
oject/site	The second secon	THE RESERVE OF THE PARTY OF THE		Nature of work	AND THE RESIDENCE AND ADDRESS OF THE PROPERTY OF THE PERSON OF THE PERSO	Dt. site bills r	C .		
lock no.		Innopolis		Work done from date	and the second s	M-codex bill	ID.	and the second s	
CONTRACTOR AND ADDRESS OF THE PARTY OF THE P				Work done to date	10-02-2025	WO issued?		No	and the same of th
O no.			the first profit annual field is the control of the	Contractor bill no.	and the state of t	GST bill requ	ured?	Rate	Amount
O date			Details of work	and with medical to the company of the control measure that they	Qty	Units	Rate ID	5.50	1,089.00
Sl. No.	Unit/floor no		The second secon	and the parties of th	198		PT-115	5.50	1,127.0
1	2727	2727 East Side Road Curb Stone Pain	ating work done	Color Co.	205	a second contract to the second contract to	PT-115	5.50	253.0
2		2727 East Side Road Curb Stone Pair	inting	and these decreases and the symbolic services and decreases and the services are the services and the services and the services and the services are the services and the services and the services are the servic	46	Rf	PT-115	5.50	275.0
3		2727 South Side Road Curb Stone Pa		The second of the second secon	50	Rf	t PT-115	5.50	550.0
4		2727 West Side Road Curb Stone Pa			100		t PT-115	5.50	907.0
5		2727 West Side Road Curb Stone Pa		and your and the second distribution of the second	165	Rf	t PT-115	5.50	1,039.0
6		4545 East Side Road Curb Stone Pai		The second secon	189	Rf	t PT-115	6.75	5,076.0
7		4545 East Side Road Curb Stone Pai	nting		752	S	ft PT-135	1.75	1,638.0
8		Atrium West Side Precast Sheet Pain	iting work done		936	S	ft PT-140		2,940.0
9		3600 East side precast Sheet Paintin	g work done	No.	1680	S	ft PT-140	1.75	22,933.0
10		3600 North side precast Sheet Painti	ng work done		339	7 S	ft PT-135	6.75	37,827.
11		2727 North side Nala wall Painting	work done					Total	0.
		1					Add GST	18.00%	
						Т	otal Amount	for Work done	37,827.
Damarka		EQUED BY		Approved by QS tear	m	Approved b	by Director/E&	D team	
Kemarks.	u project man	PROVED				Sign:			
Approved b	y project mana	PROVED BY		Sign:		D			
Sign:	l,	ation is never and action for the contractors. 2.		Date:	at issued 4 Attacl	measurement and	estimate sheets on	ly if required i.e., detai	ils cannot be ente

Notes: 1. This sheet replaces installation protein 4.41 (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTI	MATE SHEET						
Company Name: GVRC						T Madhu	
		Innopolis					
Work Description: 2727 North side painting work done							
Prepa		K.Srikanth					
	actor Name	M.Lalitha					
Date:		01.03.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	PT-115	2727 East side Road Curb Stone painting work done	198	RFT	5.5	1089.00	
	PT-116	2727 East side Road Curb Stone painting work done	205	RFT	5.5	1127.50	
	PT-117	2727 South Side Road Curb Stone Painting work done	46	RFT	5.5	253.00	
	PT-118	2727 West Side Road Curb Stone Painting Work done	50	RFT	5.5	275.00	
	PT-119	2727 West Side Road Curb Stone Painting Work done	100	RFT	5.5	550.00	
	PT-120	4545 East Side Road Curb Stone Painting work done	165	RFT	5.5	907.50	
	PT-121	4545 East Side Road Curb Stone Painting work done	189	RFT	5.5	1039.50	-
	PT-135	Atrium West Side Preacast Sheet Painting work done	752	SFT	6.75	5076.00	
	PT-140	3600 East Side Precast Sheet Painting Work done	936	SFT	1.75	1638.00	-
	PT-140	3600 North Side Precast Sheet Painting Work done	1680	SFT	1.75	2940.00	
	PT-135	2727 North side Nala Wall Painting work done	3397.5	SFT	6.75	22933.13	
						37828	
		Amount In words: Thirty Seven Thousand Eight Hundread Twenty Eight Rupees Only				-	
	1					-	
	<del> </del>						

MEASUREMENT SHEET								
Company Name:	GVRC							
Project:	Innopolis			T	Approved by:	d by:	T. Madhu	
Work Description:	2727 North side painting work done				Sign:			
Prepared By	K.Srikanth							
Contractor Name	M.Lalitha							
Date:	01.03.2025							
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
דרדר ו	7777 East 13- B- 10 1 St							
1 1111	2727 Last side Road Curo Stone painting work done	198	-	=	_	198	RFT	
	2/2/ East side Koad Curb Stone painting work done	205	₽		-	205	RFT	
	2/2/ South Side Road Curb Stone Painting work done	46	Ľ,		7	46	RFT	
	2/2/ West Side Road Curb Stone Painting Work done	50	<b></b>		-	50	RFT	
	2727 West Side Road Curb Stone Painting Work done	100		7	- -	100	DET.	
	4545 East Side Road Curb Stone Painting work done	165			- -	165	PFT	
	4545 East Side Road Curb Stone Painting work done	189			- -	189	RFT	
	Atrium West Side Preacast Sheet Painting work done	94	-	∞		752	SFT	
	3600 East Side Precast Sheet Painting Work done	156	1	6		936	SFT	
	3600 North Side Precast Sheet Painting Work done	240	-	7	-	1680	SFT	
	2727 North side Nala Wall Painting work done	755	1	4.5	-	3397.5	SFT	
							1	
						7		

## **Bill for Equipment Allowance**

M.Lalitha koltur. Hyderabad

Date: 01-03-2025

In favor of:

**GVRC** 

Project / Site: Location:

Innopolis Koltur

Type of Work:

Painting Work done

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	2727 North side Road Curb stone and Wall and Precast Wall	Amount
	Painting work done.  Total amount = Rs. 37,828/-  Work done from date 24-01-2025 to 10-02-2025.	Rs. 15,131/-

Amount in Words: Fifteen Thousand One Hundread Thirty One Rupees Only.

M NEGOT Sign:

## Bill for Labour Charges M.Lalitha

Hyderabad koltur.

Date: 01-03-2025

In favor of: Project / Site: **GVRC** 

Innopolis Koltur

Type of Work: Location: Earth works

Towards: Labour charges.

			1.	S No.	
Work done from date 24-01-2025 to 10-02-2025.	Total amount = Rs. $37,828$ /-	painting work done	2727 North Side Road Curb stone, wall Painting and precast wall	Description	
		KS. 13,131/-	D 15 121/	Amount	A

Amount in Words: Fifteen Thousand One Hundread Thirty One Rupees Only.

m Lotha Sign:

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## Bill for Consumables M.Lalitha Koltur Hyderabad

Date: 01-03-2025

In favor of: GVRC Project / Site: Innopol

Project / Site: Innopolis
Location: koltur
Type of Work: Painting work

Towards: Consumables

				,
		1.	S No.	
Work done from date 24-01-2025 to 10-02-2025.	amount Rupees = 37,828 /-	2727 North side Road Curb stone Painting work done. Total	Description	
	No. 1,500)	D = 7 < 6 < /-	Amount	A mount

Amount in Words: Seven Thousand Five Hundread Sixty Five Rupees Only.

Min Cotton

Sign:

O

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