

ESTIMATE SHEET							Approved by	T Madhu
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		4545 West Side Texture Painting work done						
Name of the Contractor		S.Mannem						
Prepared By		K.Srikanth						
Date:		01.03.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545	4545 West Side Texture Painting work done	2532	sft	26	65832		
	Rate Id-PT158							
		2727 Ground Floor Toilet Cera Board Painting work done	312	sft	10.5	3276		
	PT110+112					69108		
		Amount In words:Sixty Nine Thousand One Hundread Eight Rupees Only						



MEASUREMENT SHEET

Company Name:		GVRC							
Project:		Innopolls					Approved by:	T. Madhu	
Work Description:		4545 West Side Texture Painting work done					Sign:		
Contractor Name		M.Lalitha					Work Start Date:	05-02-2025	
Prepared By		K.Srilanth					Work End Date:	10-02-2025	
Date:		01.03.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4545	4545 West Side Texture Painting work done	66	22	1	1	1452	sft	
			66	13	1	1	858	sft	
			66	7	1	1	462	sft	
		Deductions							
		windows	6	10	1	4	240	sft	
2	2727	2727 Ground Floor Toilet Cera Board Painting work done	24	8	1	2	384	sft	
		Deductions							
		Wash room doors	3	8	1	3	72	sft	



Bill for Labour Charges

M.Lalitha
koltur.
Hyderabad

Date: 01-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Painting work done
Towards: Labour charges.

S No.	Description	Amount
1.	4545 west side Texture Painting work and 2727 Ground Toilet Ceraboard Painting work done. Total amount = Rs. 69,108/- Work done from date 24-01-2025 to 10-02-2025.	Rs. 27,643/-

Amount in Words: Twenty Seven Thousand Six Hundred Fourty Three Rupees Only.

M. Neha Sign:



Bill for Equipment Allowance

M.Lalitha
koltur,
Hyderabad

Date: 01-03-2025

In favor of: GVRC
Project / Site: Imopolis
Location: Koltur
Type of Work: Painting Work done
Towards: Equipment Allowance.

S No.	Description	Amount
1.	4545 West side Texture painting work and 2727Ground Floor Toilet Cera Board Work done Total amount = Rs. 69,108/- Work done from date 24-01-2025 to 10-02-2025.	Rs. 27,643 /-

Amount in Words: Twenty Seven Thousand Six Hundread Fourty Three Rupees Only.

M. Négar Sign:



Bill for Consumables
M.Lalitha
Koltur
Hyderabad

Date: 01-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Painting work
Towards: Consumables

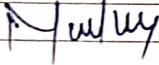
S No.	Description	Amount
1.	4545 west side Texture painting and 2727 Ground Floor Toilet Ceraboard painting work done.Total amount = 69,108 /- Work done from date 24-01-2025 to 10-02-2025.	Rs.13,821/-

Amount in Words: Thirteen Thousand Eight Hundred Twenty One Rupees Only.

M. Lalitha Sign:



Aux B – Work Completion Report

Company		GVRC		Name of contractor	M.Lalitha	Sl. No. site bills reg.	1754			
Project/site		Innopolis		Nature of work	Painting	Dt. site bills reg.	06-03-2025			
Block no.		4545/2727		Work done from	24-01-2025	M-codex bill ID.				
WO no.				Work done to date	10-02-2025	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	4545	4545 West Side Texture Painting work done				2532	sft	PT-156	26.00	65,832
2	2727	2727 Ground Floor Toilet Cera Board Painting work done				312	Sft	PT-110+112	10.50	3,276
3										
4										
5										
6										
7										
8										
9										
10										
Total									69,108	
Add GST @										0
Total amount including taxes for work done									69,108	
Remarks:										
Approved by project manager				Approved by QS team			Approved by Director/E&D team			
Sign: 				Sign:			Sign:			
Date:				Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, 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).</p>										