

Company	GVRC		Name of contractor	D.Sathish Kumar		Sl. No. site bills reg.			
Project/site	INNOPOLIS		Nature of work	Cleaning work		Dt. site bills reg.			
Block no.	Atrium Cleaning work		Work done from date			M-codex bill ID.			
WO no.			Work done to date			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	cleaning work work 1&2&3rd floors			6642.00	sft	cl119	1.50	9,963
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>Muthy</i>			Sign:			Sign:			
Date:			Date:			Date:			



MEASUREMENT SHEET

Company Name:		GVRC		Approved by:					
Project:		INNOPOLIS		Sign:					
Work Description :		Atrium C leaning work		Work start date:		27-02-2025			
Contractor:		D Sathish kumar		Work end date:		02-03-2025			
Prepared By:		Madhu		Date :					
		A		B		C			
		D		E=AxBxCxD		F			
		G=Sum of E							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Atrium	Cleaning work for 1st & 2nd & 3rd floor	43.00	15.00	1.00	3.00	1,935	sft	
			66.00	14.00	1.00	3.00	2,772	sft	
			43.00	15.00	1.00	3.00	1,935	sft	6,642

ESTIMATE SHEET		Approved by:				
Company Name: GVRC						
Project: INNOPOLIS						
Work Description: Atrium cleaning work						
Prepared By: Madhu						
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Atrium	cleaning work for 1st floor	2,214.00	SFT	1.50	3,321.00
2	Atrium	cleaning work for 2nd floor	2,214.00	SFT	1.50	3,321.00
3	Atrium	cleaning work for 3rd floor	2,214.00	SFT	1.50	3,321.00
			6,642.00	SFT		9,963.00

Bill for Equipment Allowance

D.Sathish kumar
Koltur
Hyderabad

Date: 05-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: cleaning works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: cleaning work At atrium 1 st and 2 nd floors Total amount = Rs.9,936/- Work done from date 27-02-2025 to 02-03-2025	Rs. 3985/-

Amount in Words: One thousand nine hundred and ninety two Rupees Only.

Sign: _____



Bill for Labour Charges
D.Sathish kumar
Koltur
Hyderabad

Date: 10-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: chipping works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: cleaning work At atrium 1 st and 2 nd floors Total amount = Rs.9,936/- Work done from date 27-02-2025 to 02-03-2025	Rs. 3985/-

Amount in Words: Three thousand nine hundred eighty five Rupees Only.

Sign: _____



Bill for Consumables
D.Sathish kumar
Koltur
Hyderabad

Date: 10-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: Cleaning works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: cleaning work At atrium 1 st and 2 nd floors Total amount = Rs.9,936/- Work done from date 27-02-2025 to 02-03-2025	Rs. 1,992/-

Amount in Words: One thousand nine hundred and ninety two Rupees Only.

Sign: _____

