	2727	S No. Item Head	Date:	Contractor Name	Prepared By	Work Description:	Project:	Company Name:	STIMATE SHEET
Amount In words: Nine Thousand Seven Hundraead Fifely Rupees Only	2727 East and North side Road Cleaning work done for Bio Asia Visit	Item Description	08:03:2025	Jyothi Kupari	K.Srikanth	2727 East and North side Road Cleaning work done for Bio Asia Visit	Innopolis	GVRC	
	9750	Quantity							
	sft	Units							
	1	Rate							
	9750.00	Amount							
		Item Head Total						T Madhu	

_	_	_		_	_	_		_		_								1	
									1	S No.	Date:	Contractor Ivaine	Prepared by	WOLK DE	T Jojec.	D. Contract	Company Name:	ESTIMA	-
								2727		item Head		or tvame	by	Work Description:			Name:	ESTIMATE SHEET	
			Annount in words: Nife I nousand Seven Hundracad Fifety Rupees Only	Amount In troubling The Land			TIST AND TO TOT MOUNT OF THE PROPERTY OF THE P	2727 East and North side Road Cleaning work done for Die Asie Viste		Item Description	08.03.2025	Jyothi Kumari	R. Srikanth	2/2/ East and North side Road Cleaning work done for Bio Asia Visit	Timopons .	Imposition	GVRC		
							9/30	0750		Quantity									
							118			Units									
							-	+	1	Rate									
							9/50.00			Amount									
										Item Head Total						T Madhu			

Bill for Labour Charges

Jyothi Kumari koltur. Hyderabad

Date: 08-03-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Cleaning work done

Towards:

Labour charges.

S No.	Dogovisti	
1.	Description 2727 North side and east Side Road Cleaning Work done Total amount Professional Cleaning Work done	Amount
	Total amount = Rs. 9750/- Work done from date 24-01-2025 to 03-03-2025	Rs. 3,900/-

Amount in Words: Three Thousand Nine Hundread Rupees Only.

Si	
	λIJ.
~.,	>

Bill for Equipment Allowance Jyothi Kumari Kolthur Hyderabad

Date: 08-03-2025

In favor of: Project / Site: GVRC

Location: Innopolis Koltur

Type of Work: Towards: Cleaning work done

Equipment Allowance.

	1.	S No.
Work done from date 24-01-2025 to 03-03-2025.	2727 North side and east Side Road Cleaning Work done Total amount = Rs. 9750/-	Description
	Rs. 3,900 /-	Amount

Amount in Words: Three Thousand Nine Hundread Rupees Only.

Sign:

Bill for Consumables

Jyothi Kumari Koltur Hyderabad

Date: 08-03-2025

In favor of: GVRC

Project / Site: Innopolis koltur

Type of Work: Cleaning work done

Consumables

Towards:

2727 North side and East side Road Cleaning amount = 9750 /-Description work done. Total

S No.

Amount in Words: One Thousand Nine Hundread Fifty Rupees Only.

Work done from date 24-01-2025 to 03-03-2025

1,950 /-

Amount

Sign:

Anx B - Work Completion Report

Company	GVRC		Name of contractor	Jyothi kumari	Sl. No. site	bills reg.		1757	
Project/site	Innopolis		Nature of work	civil work	Dt. site bills	s reg.		06-03-2025	
Block no.	2727		Work done from	24-01-2025	M-codex bi	11 ID.			
WO no.			Work done to date	13-03-2025	WO issued	?			
WO date			Contractor bill no.		GST bill red	quired?			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	2727	2727 North and East side Road Cleaning work done		9750	sft	cl-105	1.00	9,750	
2									
3									
4									
5									
6									
7									
8									
9									
10									
							Total	9,750	
						Add GST @		C	
				Total a	mount incl	uding taxes for w	ork done	9,750	
Remarks:									
	project manag	TOT	Approved by QS tea	team Approved by Director/E&D team					
	project manag	www.	Sign:	Sign:					
Sign:			Date:		Date:				
Date:	. 1	ion report and advice for credit to contractors. 2. This word form must be typed.	3. Use this form even if work of	order is not issued. 4.	Attach measuren	nent and estimate sheets	only if require	d i.e., details	

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

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

Notes: 1. This sheet replaces installation report and advice for credit to contractors 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.

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 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).