

Company	GVRC		Name of contractor	M.satish		Sl. No. site bills reg.			
Project/site	INNOPOLIS		Nature of work	Paint work		Dt. site bills reg.			
Block no.	Atrium . 4545		Work done from date	01-01-2025					
WO no.			Work done to date	06-02-2025					
WO date			Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	Atrium	Lift primer and paint			4096.00	SFT	PT102	4.00	16,384
		Enamil			1708.00	SFT	PT130/131	5.50	9,394
	Site wash rooms	Ace colour Repaint(1 COAT ONLY)			252.00	SFT	PT136/137	3.00	756
	4545	west side elevation ace colour			604.00	SFT	PT136/137	6.75	4,077
								30,611	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>Madhu</i>			Sign:			Sign:			
Date: 15 MAR 2025			Date:			Date:			

APPROVED BY
Madhu
 15 MAR 2025
 T. MADHU
 PROJECT MANAGER
 LTD.

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:				
Project:		INNOPOLIS			Sign:				
Work Description :		PAINT WORKS			Work start date:		01-01-2025		
Contractor:		M.SATISH			Work end date:		06-02-2025		
Prepared By:		Md.Salman			Date :		13-03-2023		
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of F Item Head Total
1	Atrium lift	lift wall primer & paint	1.0	32.0	64.0	2.0	4096.0	Sft	4096.0
		black enamil paint work in lift I sec	1.0	1.7	64.0	6.0	637.4	Sft	637.4
		black enamil paint work in lift	1.0	1.7	8.0	15.0	199.2	Sft	199.2
	Cable vault	shutter enamil	14.0	14.0	1.0	1.0	196.0	Sft	196.0
	Hsd yard	gate enamil	16.0	5.0	1.0	1.0	80.0	Sft	80.0
	site toilets	Ace colour (re paint)	44.0	9.0	1.0	2.0	792.0	Sft	792.0
			14.0	9.0	1.0	2.0	252.0	Sft	252.0
	4545	west side elevation primer & ace blue	7.0	6.0	1.0	12.0	504.0	Sft	504.0
			5.0	4.0	1.0	3.0	60.0	Sft	60.0



ESTIMATE SHEET

Approved by:

Gvrc

Company Name:

Innopolis

Project:

Paint work

Work Description:

Md.salman

Prepared By:

13-03-2025.

Date:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium lift	lift wall primer &paint	4096.00	Sft	4	16384.00	16384.00
		black enamil paint work in lift I sec	637.00	Sft	5.50	3503.50	3503.50
		black enamil paint work in lift	199.00	Sft	5.50	1094.50	1094.50
2	Cable vout	shutter enamil	80.00	Sft	5.50	440.00	440.00
3	Hsd yard	gate enamil	792	Sft	5.50	4356.00	4356.00
4	site toilets	Ace colour (re paint) 1ST	252	Sft	3	756.00	756.00
	4545	west side elevation primer & ace blue	504	Sft	6.75	3402.00	3402.00
5			60	Sft	6.75	405.00	405.00

Bill for Equipment Allowance
M.sathish
Koltur
Hyderabad

Date: 11-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: Atrium painting Total amount = Rs. 30,611/- Work done from date 01-01-2025 to 06-02-2025	Rs. 12,244/-

Amount in Words: Twelve thousand two hundred forty four Rupees Only.

Sign: _____



Bill for Labour Charges

M.sathish
Koltur
Hyderabad

Date: 10-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Atrium painting Total amount = Rs. 30,611/- Work done from date 01-01-2025 to 06-02-2025	Rs. 12,244/-

Amount in Words: Twelve thousand two hundred forty four Rupees Only.

Sign: _____



Bill for Consumables
M.Sathish
Koltur
Hyderabad

Date: 10-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Painting works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Atrium painting Total amount = Rs. 30,611/- Work done from date 01-01-2025 to 06-02-2025	Rs.6,122 /-

Amount in Words: Six thousand one hundred twenty two Rupees Only.

Sign: _____

