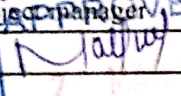


Company	GVRC	Name of contractor	Eshwar Rao	Sl. No. site bills reg.			
Project/site	INNOPOLIS	Nature of work	Scaffolding work	Dt. site bills reg.			
Block no.	4545 west & Atrium works	Work done from date	09-02-2025	M-codex bill ID.			
WO no.		Work done to date	18-03-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4545	4545 west side Acp work purpose	8,075.0	Sft	SCF116/117	4.00	32,300
	4545	Ground 1st & 2nd & 3rd floor lobby tiles repair works purpose	800.0	Sft		4.00	3,200
	Atrium	East side internal glass cleaning work & Acp work under repair work	3,200.0	Sft		4.00	12,800
2	Atrium	1st and 2nd and 3rd floor column putti and paint work purpose	3,840.0	Sft		4.00	15,360
							<b>63,660</b>
<b>Remarks:</b>							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

**APPROVED BY**  
  
 T. MADHU  
 PROJECT MANAGER  
 GVRC PVT. LTD.





**Bill for Equipment Allowance**

Eshwar rao

Koltur

Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: 4545 scaffolding works Total amount = Rs. 63,660/- Work done from date 09-02-2025 to 18-03-2025	Rs. 25,464/-

Amount in Words: Twenty five thousand four hundred sixty four Rupees Only.

Sign:

\_\_\_\_\_

**Bill for Labour Charges**

Eshwar rao  
Koltur  
Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: 4545 scaffolding works Total amount = Rs. 63,660/- Work done from date 09-02-2025 to 18-03-2025	Rs. 25,464/-

Amount in Words: Twenty five thousand four hundred sixty four Rupees Only.

Sign:

\_\_\_\_\_

**Bill for Consumables**

Eshwar rao  
Koltur  
Hyderabad

Date: 10-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: 4545 scaffolding works Total amount = Rs. 63,660/- Work done from date 09-02-2025 to 18-03-2025	Rs. 12,732/-

Amount in Words: Twelve thousand Seven thirty two Rupees Only.

Sign:

\_\_\_\_\_