	474 5 8 874 473	And the second s	the second section of the section of the second section of the section of the second section of the secti						-			
Company	GVRC	The second secon		Name of contract	ctor	Eshwar Rao		Sl. No. site bills reg.				
Project/site	INNOPOLIS Nature of		Nature of work		Scafolding work		Dt. site bills reg.					
Block no.	4545 west & Atrium works		Work done fron	n date			M-codex bill ID.					
WO no.			Work done to d	ate		18-03-2025	WO issued?					
WO date				Contractor bill	no.			GST bill required?				
Sl. No.	Unit/floor no		Deta	ils of work			Qty	Units	Rate ID	Rate	Amount	
1	4545		4545 west sid	e Acp work purp	ose		8,075.0	Sft	SCF116/117	4.00	32,300	
	4545	Ground 1st &	2nd & 3rd floor lo	bby tiles repair w	vorks pui	rpose	800.0	Sft		4.00	3,200	
	Atrium	East side int	ernal glass cleaning	g work &Acp wo	ork under	r repai rwork	3,200.0	Sft		4.00	12,800	
2	Atrium	1st and 2nd ar	nd 3rd floor column	n putti and paint	work pur	rpose	3,840.0	Sft		4.00	15,360	
	A	A								63,6		
								.,				
Remarks:												
Approved by	breledcibales of	WED BY		Approved by Q	S team			Approved by	Director/E&D	team		
Sign:	To all	w		Sign:	ign:			Sign:				
Date:	7:1	part s		Date:			Date:					

PROJECT MANAGER GVRC PVI LTD

ESTIM	ATE SHEET				A =	11
Company Name: GVRC			Appro	oved by:		
Project:		INNOPOLIS				
Work D	escription:	Ms scaffolding work				
Prepare	d By	Md.salman				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	4545	West side acp work purpose (tying & Removing)	8,075.0	Sft	4.00	32,300.00
	4545	west side lobby tile work purpose (G+1,2,3)floors ((tying & Removing)	800.0	Sft	4.00	3,200.00
2	Atrium	Acp work under repair (tying & Removing)	3,200.0	Sft	4.00	12,800.00
į	Atrium	1st and 2nd and 3rd floor plastering and paint work purpose(tying & Removing	3,840.0	Sft	4.00	15,360.00
						63,660.00

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Company Name:		GVRC		Approved by	y:	T.Madhu			
Project:		INNOPOLIS		Sign:					
Work Description :		Ms scaffolding work		Work start date: 09-02-2025					
		Eshwar Rao		Work end da	ate:	18-03-2025			
Contractor: Prepared By:		Md.Salman		Date:		20-03-2025	E=AxBxCx		G=Sum of I
			A	В	C	D	Quantity	Units	Item Head Total
S No.	Item Head	Item Description	Length 85.00	Width 1.00	Height 95.00	Nos. 1.00	-	Sft	8,07
1	4545	West side acp work purpose (tying & Removing) west side lobby tile work purpose (G+1,2,3)floors ((tying & Removing)	20.00		10.00	4.00	800	Sft	80
		Acp work under repair (tying & Removing)	80.00	1.00	20.00	2.00	3,200	Sft	3,20
2	Atrium	1st and 2nd and 3rd floor plastering and paint work purpose(tying & Removing)	120.00	1.00	16.00	2.00	3,840	Sft	3,84
									15,9

## 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	
1.	Description Brief description of work done: 4545 scaffolding works	Amount
	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:

Towards:

Scaffolding works Labour charges.

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

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

S	ign:

## 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

	Description	Amount
1	Description  Brief description of work done: 4545 scaffolding works  Total amount = Rs. 63,660/-  Work done from date 09-02-2025to 18-03-2025	Rs. 12,732/-

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

Sign: