

Company	GVRC		Name of contractor	Moula		Sl. No. site bills reg.			
Project/site	INNOPOLIS		Nature of work	Fabrication work		Dt. site bills reg.			
Block no.	2727 west side shed		Work done from date	22-02-2025		M-codex bill ID.			
WO no.			Work done to date	28-02-2025		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	2727	west side entrance area shed fabrication work			314.00	kg's	MSF126	35.00	10,990
<b>Total Amount</b>								<b>10,990</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.**



**MEASUREMENT SHEET**

Company Name:		GVRC	
Project:		Innapolis	
Work Description :		MS-fabrication	
Contractor:		Moula	
Prepared By:		Md.Sahman	
S No.	1	Item Description	west side entrance shed
			2727
		MS box pipe(50mmx50mmx5mm)	6
		Running meter	4.42
		Weight per meter	11.35
		No's	4
		Quantity	181.6
		units	kg
		Item Head Total	132.60
		F = Sum of F	181.60

**Bill for Equipment Allowance**  
Moula  
Koltur  
Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 10,990/- Work done from date 22-02-2025 to 28-02-2025	Rs 4,396. /-

Amount in Words: Four thousand three ninety six Rupees Only

Sign: \_\_\_\_\_

**Bill for Labour Charges**  
Moula  
Koltur  
Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 10,990/- Work done from date 22-02-2025 to 28-02-2025	Rs 4,396. /-

Amount in Words: Four thousand three ninety six Rupees Only

Sign: \_\_\_\_\_

**Bill for Consumables**  
Moula  
Koltur  
Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 10,990/- Work done from date 22-02-2025 to 28-02-2025	Rs. 2,198/-

Amount in Words: Two thousand one hundred ninety eight Rupees Only.

Sign: \_\_\_\_\_