

Company	GVRC	Name of contractor	D.Sathish kumar	Sl. No. site bills reg.			
Project/site	INNOPOLIS	Nature of work	mics work	Dt. site bills reg.			
Block no.	ATRIUM FILE WORK	Work done from date	27-02-2025	M-codex bill ID.			
WO no.		Work done to date	01-03-2025	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	2727	Ground floor (cafe) false ceiling removing work	2800.00	sft	NA	3.50	9,800
		wiring removing	1.00	L/S	EL121	7,500.00	7,500
		lighting removing	40.00	NOS	EL133	25.00	1,000
		DB removing	1.00	NOS	EL218	200.00	200
		incomming power cable removing	80.00	Rmt	EL132	30.00	2,400
2	Atrium	Ground floor ac work purpose removing	640.00	Sft	NA	3.50	2,240
							23,140
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			Date:		Date:		


APPROVED BY
04 APR 2025
 T. MADHU
 PROJECT MANAGER
 GVRC. PVT. LTD.

ESTIMATE SHEET

Approved by:

Company Name:

GVRC

Project:

INNOPOLIS

Work Description:

Lum sum work at 2727 misc works

Prepared By

Madhu

Date:

Item Head

Item Description

Quantity

Units

Rate

Amount

S No.

1

2727

Ground floor (cafe) false ceiling removing work

2,800.00

sft

3.50

9,800

wiring removing

1.00

L/S

7500.00

7,500

lighting removing

40.00

Nos

25.00

1,000

DB removing

1.00

Nos

200.00

200

incoming power cable removing

80.00

Rmt

30.00

2,400

2

Atrium

Ground floor ac work purpose removing

640.00

sft

3.50

2,240

23,140.00

Madhu

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:											
Project:		INNOPOLIS		Sign:											
Work Description :		Exist False ceiling Removing at 2727 & Atrium		Work start date:											
Contractor:		D.Satish kumar		Work end date:											
Prepared By:		Madhu		Date :											
				A		B		C		D		E=AxBxCxF		G=Sum of E	
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total					
	2727	Ground floor (cafe) false ceiling removing work		70.00	40.00	1.00	1.00	2,800	sft	2,800					
		wiring removing		1.00	1.00	1.00	1.00	1	L/S	1					
		lighting removing		40.00	1.00	1.00	40.00	40	No's	40					
		DB removing		1.00	1.00	1.00	1.00	1	NOS	1					
		incomming power cable removing		80.00	1.00	1.00	1.00	80	Rmt	80					
	2	Atrium													
		Ground floor ac work purpose removing		160.00	4.00	1.00	1.00	640	Sft	640					

Handwritten signature



Bill for Equipment Allowance

D.Sathish kuma
Koltur
Hyderabad

Date: 04-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: Miscellaneous works Total amount = Rs. 23,140/- Work done from date 27-02-2025 to 01-03-2025	Rs 9,256/-

Amount in Words: Nine thousand two hundred and fifty six Rupees Only.

Sign: _____



Bill for Consumables
D.Sathish kumar
Koltur
Hyderabad

Date: 04-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: Miscellaneous works Total amount = Rs. 23,140/- Work done from date 27-02-2025 to 01-03-2025	Rs 4,628/-

Amount in Words: Four thousand six hundred and twenty eight Rupees Only.

Sign: _____



Bill for Labour Charges
D.Sathish kuma
Koltur
Hyderabad

Date: 03-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: Miscellaneous works Total amount = Rs. 23,140/- Work done from date 27-02-2025 to 01-03-2025	Rs 9,256/-

Amount in Words: Nine thousand two hundred and fifty six Rupees Only.

Sign: _____

