

Company	GVRC	Name of contractor	D.Satish kumar	Sl. No. site bills reg.			
Project/site	INNOPOLIS	Nature of work	chipping work	Dt. site bills reg.			
Block no.		Work done from date	02-02-2025	M-codex bill ID.			
WO no.		Work done to date	05-03-2025	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	South Road	cleaning with mechine	7,680.00	sft	C1105	1.00	7,680
2	South Road	Dead mortar chipping	7680.00	sft	TT227	2.00	15,360
							23,040
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
I MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:											
Project:		INNOPOLIS		Sign:											
Work Description :		Chipping work		Work start date:		02-02-2025									
Contractor:		D.Satish Kumar		Work end date:		05-03-2025									
Prepared By:		Madhu T		Date :		03-04-2025									
		A		B		C		D		E=AxBxCxI		F		G=Sum of E	
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total					
1	South Road	Road clean with machine		480.00	16.00	1.00	1.00	7,680	sft	7,680					
2	South Road	Road chipping with dead mortar		480.00	16.00	1.00	1.00	7,680	sft	7,680					

Handwritten signature

ESTIMATE SHEET					Approved by:	
Company Name:		GVRC				
Project:		INNOPOLIS				
Work Description:		Chipping and cleaning work				
Prepared By		Madhu				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	south Road	cleaning with mechine	7,680.00	sft	1.00	7,680.00
2	south Road	Dead mortar chipping	7,680.00	sft	2.00	15,360.00
						23,040.00

Madhu

Bill for Labour Charges

D sathish kumar
Koltur
Hyderabad

Date: 03-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: chipping works Total amount = Rs. 23,040/- Work done from date 02-02-2025 to 05-03-2025	Rs 9,216/-

Amount in Words: Nine thousand two hundred sixteen Rupees Only

Sign: _____



Bill for Consumables

D.Sathish kumar

Koltur

Hyderabad

Date: 04-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: chipping works Total amount = Rs. 23,040/- Work done from date 02-02-2025 to 05-03-2025	Rs 4,608/-

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

Sign:



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: Chipping works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: chipping works Total amount = Rs. 23,040/- Work done from date 02-02-2025 to 05-03-2025	Rs 9,216/-

Amount in Words: Nine thousand two hundred sixteen Rupees Only.

Sign:

