O MAJR 2025	APPROVED BY

CC Name of contractor D.Satish kumar Sl. No. site bills reg. Sl. Sl. No. site bills reg. Amount Amount Amount Amount Amount Amount Amount Amount Sl. Sl. No. site bills reg. Amount Amount Amount				Date:		Date:			Date:
Name of contractor D.Satish kumar Sl. No. site bills reg. Nature of work Chipping work Dt. site bills reg. Work done from date 02-02-2025 M-codex bill ID. Work done to date 05-03-2025 WO issued ? Contractor bill no. Qty Units Rate ID Rate Cleaning with mechine 7,680.00 sft C1105 1.00 Dead morter chipping 7680.00 sft Tf227 2.00 Approved by QS team Approved by Director/E&D team				Sign:		Sign:			Sign:
Name of contractor D.Satish kumar Sl. No. site bills reg.		team	Director/E&D	Approved by		Approved by QS team		Approved by project manager	Approved by
Name of contractor D.Satish kumar Sl. No. site bills reg. Nature of work chipping work Dt. site bills reg. Work done from date 02-02-2025 M-codex bill ID. Work done to date 05-03-2025 M-codex bill ID. Contractor bill no. GST bill required? Details of work Qty Units Rate ID Rate cleaning with mechine 7,680.00 sft C1105 1.00 Dead morter chipping 7680.00 sft Tf227 2.00									
Name of contractor D.Satish kumar Sl. No. site bills reg. Nature of work chipping work Dt. site bills reg. Work done from date 02-02-2025 M-codex bill ID. Work done to date 05-03-2025 WO issued? Contractor bill no. GST bill required? Details of work Qty Units Rate ID Rate cleaning with mechine 7,680.00 sft C1105 1.00 Dead morter chipping 7680.00 sft Tf227 2.00	23,040								
Name of contractor D. Satish kumar Sl. No. site bills reg. Nature of work chipping work Dt. site bills reg. Work done from date 02-02-2025 M-codex bill ID. Work done to date 05-03-2025 WO issued? Contractor bill no. GST bill required? Details of work Qty Units Rate ID Rate cleaning with mechine 7,680.00 sft C1105 1.00	15,360	2.00	Tf227	sft	7680.00	d morter chipping	Deac	South Road	2
Name of contractor D.Satish kumar Sl. No. site bills reg. Nature of work chipping work Dt. site bills reg. Work done from date 02-02-2025 M-codex bill ID. Work done to date 05-03-2025 WO issued? Contractor bill no. GST bill required? Details of work Qty Units Rate ID Rate cleaning with mechine 7,680.00 sft C1105 1.00									
Name of contractor Name of contractor Nature of work Work done from date Work done to date Contractor bill no. D.Satish kumar Chipping work Dt. site bills reg. Dt. site bills reg. Dt. site bills reg. Dt. site bills reg. Strodex bill ID. GST bill required? GST bill required? Pate ID	7,680	1.00	C1105	sft	7,680.00	ing with mechine	clean	South Road	1
Name of contractor Nature of work Work done from date Work done to date Contractor bill no. D.Satish kumar chipping work 02-02-2025	Amount	Rate	Rate ID	Units	Qty	etails of work	D	Unit/floor no	SI. No.
Name of contractor Nature of work Work done to date D.Satish kumar chipping work 02-02-2025			ired?	GST bill requ		Contractor bill no.			WO date
Name of contractor Nature of work Work done from date D.Satish kumar chipping work				WO issued?	05-03-2025	Work done to date			WO no.
Nature of work chipping work			ID.	M-codex bill	02-02-2025	Work done from date			Block no.
Name of contractor D.Satish kumar			eg.	Dt. site bills r	chipping work			INNOPOLIS	Project/site
			lls reg.	SI. No. site bi				GVRC	Company

The work

MEAS	MEASUREMENT SHEET								
Compa	Company Name:	GVRC		Approved by:	7:				
Project:		INNOPOLIS		Sign:					
Work I	Work Description:	Chipping work		Work start date:		02-02-2025			
Contractor:	etor:	D.Satish Kumar		Work end date:		05-03-2025			
Prepared By:	хd By:	Madhu T		Date:		03-04-2025			
			>	В	С	D	E=AxBxCx F	-,	G=Sum of E
s No	Irem Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
_	South Road	Road clean with mechine	480.00	16.00	1.00	1.00	7,680	sft	7,680
	COURT INCOME								
2	2 South Road	Road chipping with dead morter	480.00	16.00	1.00	1.00	7,680	sft	7,680
1	SOURT MOSA	TOTAL STATE OF THE PARTY OF THE			١				

ESTIMA	ATE SHEET		·		Appro	ved by:
Compan	y Name:	GVRC				
Project:		INNOPOLIS				
Work Do	escription:	Chipping and cleaning work				
Prepared	d 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 morter chipping	7,680.00	sft	2.00	15,360.00
	004411					
-						23,040.00



Bill for Labour Charges D sathish kumar

Hyderabad Koltur

Date: 03-04-2025

In favor of:

GVRC Innopolis Project / Site:

Location:

Koltur Chipping works Labour charges. Type of Work: Towards:

S No.	Description	Amount
_	Brief description of work done: chipping works	
	6JJ	17.00
	Total amount = Rs. 23.040/-	Ks 9,216/-
	Work done from date 02-02-2025to 05-03-2025	

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: Location:

Innopolis Kolthur

Type of Work:

Chipping works

Towards:

Consumables

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

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/-	Rs 9,216/-
	Work done from date 02-02-2025to 05-03-2025	

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

		Sign: