

ESTIMATE SHEET					Approved by:	
Company Name:		GVRC				
Project:		INNOPOLIS				
Work Description:		Chipping work				
Prepared By		Madhu				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Atrium	Lifts	1,632.00	sft	3.00	4,896.00
			3,678.00	sft	3.00	11,034.00
						15,930.00

Madhu



Bill for Consumables

D.Sathish kumar
Koltur
Hyderabad

Date: 04-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: chipping works Total amount = Rs. 15,930/- Work done from date 20-02-2025 to 24-02-2025	Rs 3,186/-

Amount in Words: Three thousand one hundred and eighty six Rupees Only.

Sign: _____



Bill for Equipment Allowance

D.Sathish kumar

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. 15,930/- Work done from date 20-02-2025 to 24-02-2025	Rs 6,372/-

Amount in Words: Six thousand three hundred seventy two Rupees Only

Sign:



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. 15,930/- Work done from date 20-02-2025 to 24-02-2025	Rs 6,372/-

Amount in Words: Six thousand three hundred seventy two Rupees Only

Sign:



Company	GVRC	Name of contractor		Sl. No. site bills reg.			
Project/site	INNOPOLIS	Nature of work		Dt. site bills reg.			
Block no.		Work done from date	20-02-2025	M-codex bill ID.			
WO no.		Work done to date	24-02-2025	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	Atrium	LIFT (Chipping vertically)	1,632.00	SFT	TF226+227	3.00	4,896
			3,678.00	SFT	TF226+227	3.00	11,034
							15,930
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

APPROVED BY

 24 APR 2025
 T. MADHU
 PROJECT MANAGER
 GVRC PVT LTD