Company	GVRC		Name of contractor	B.vijaya <sub>i</sub> laxmi		Sl. No. site bills reg.			
Project/site	INNOPOLIS		Nature of work	Aluminium clading work					
Block no.			Work done from date			M-codex bill ID.			
WO no.	Work done to date		11-04-2025	WO issued?					
WO date			Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Deta	ils of work		Qty	Units	Rate ID	Rate	Amount
1	Main gate Entrance	Aluminium cla	ading work at fire pipe		20.00	Rmt	FS118	250	5,000
		Old rock	k wool removing		20.00	Rmt	NA	200.00	4,000
						Total amount	9,000		
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:	n: Sign:			Sign:					
Date:	Date:					Date:			



ESTIN	MATE SHEET				Approved	by:
Comp	any Name:	GVRC				
Projec	t:	INNOPOLIS				
Work	Description:	Aluminium clading work at fire pipe				
Prepared By		Madhu				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Main gate entrance	Aluminium clading work at fire pipe	20.00	Rmt	250.00	5,000
		Old rock wool removing	20.00	Rmt	200.00	4000

MEAS	SUREMENT SHEE	Т							
Company, Name:		GVRC		Approved by	y:				
Project	t:	INNOPOLIS		Sign:					
Work Description:		Aluminium clading work at fire pipe		Work start date:					
Contractor:		B.vijaya laxmi		Work end da	ate:				
Prepared By:		Madhu T		Date:					
			A	В	C	D	E=AxBxCx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Main gate	Aluminium clading work at fire pipe	20	1	1	1	20	Rmt	20
-					-				20
		Old rock wool removing	20.00	1.00	1.00	1.00	20	Rmt	20

## **Bill for Equipment Allowance**

B. Vijaya laxmi Koltur Hyderabad

Date: 16-04-2025

In fayor of:

**GVRC** 

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Electrical works

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: electrical works	
	Total amount = Rs. $9,000/$ -	Rs 3,600/-
	Work done from date 02-04-2025to 11-04-2025	

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

	Sign:
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## **Bill for Consumables**

B.Vijaya laxmi Koltur Hyderabad

Date: 04-04-2025

In fayor of:

**GVRC** 

Project / Site:

Innopolis

Location:

Kolthur

Type of Work:

Electrical works

Towards:

Consumables

S No.	Description	Amount
1.	Brief description of work done: electrical works	
	Total amount = $Rs. 9,000/-$	Rs 1,800/-
	Work done from date 02-04-2025to 11-04-2025	

Amount in Words: One thousand eight hundred Rupees Only.

Sig

## **Bill for Labour Charges**

B.Vijaya laxmi Koltur Hyderabad

Date: 16-04-2025

In fayor of: Project / Site:

GYRC Innopolis

Location:

Koltur

Type of Work:

Electrical works

Towards:

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: electrical works Total amount = Rs. 9,000/-	D 2 (00)
	Work done from date 02-04-2025to 11-04-2025	Rs 3,600/-

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

Sign: