

Company	GVRC	Name of contractor	M.Lalitha	Sl. No. site bills reg.	
Project/site	INNOPOLIS	Nature of work	Atrium paint work	Dt. site bills reg.	
Block no.	Atrium	Work done from date	06-04-2025	M-codex bill ID.	
WO no.		Work done to date	30-04-2025	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	birla wall care putti	800.0	SFT	PT112	6	4,800
		1st coat paint (tractor emulsion)	2600.0	SFT	PT103	2.25	5,850
		2nd coat paint (tractor emulsion)	2600.0	SFT	PT104	1.75	4,550
							15,200

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
13 MAY 2025
T. MADHU
PROJECT MANAGER
GVRC PVT LTD.

ESTIMATE SHEET					Approved by:	
Company Name:		GVRC				
Project:		INNOPOLIS				
Work Description:		Atrium painting work				
Prepared By		Md.Salman				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Atrium	birla wall care putti	800.0	sft	6	4,800.0
						-
		1st coat paint (tractor emulsion)	2,600.0	sft	2.25	5,850.0
		2nd coat paint (tractor emulsion)	2,600.0	sft	1.75	4,550.0
						15,200.0



MEASUREMENT SHEET

Company Name:		GVRC		Approved by:					
Project:		INNOPOLIS		Sign:					
Work Description :		Atrium painting work		Work start date:		06-04-2025			
Contractor:		M.Lalitha		Work end date:		30-04-2025			
Prepared By:		Md.Salman		Date :					
			A	B	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	Atrium	birla wall care putti	160.0	5.0	1.0	1.0	800.0	sft	800.0
							-		-
		1st coat paint (tractor emulsion	160.0	16.3	1.0	1.0	2,600.0	sft	2,600.0
		1st coat paint (tractor emulsion	160.0	16.3	1.0	1.0	2,600.0	sft	2,600.0
									6,000.0



Bill for Labour Charges

M.Lalitha
Koltur
Hyderabad

Date: 12-05-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Painting work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards Painting works Total Amount=15,200/- Work done From=06-04-2025 to 30-04-2025.	Rs. 6,080/-

Amount in Words: Six thousand eighty Rupees Only.

Sign: _____



Bill for Consumables
M.Lalitha
Hyderabad

Date: 12-05-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Painting work
Towards: Consumables

S No.	Description	Amount
1.	Towards Painting works Total Amount=15,200/- Work done From=06-04-2025 to 30-04-2025.	Rs:3,040/-

Amount in Words: Three thousand forty Rupees Only.

Sign:

Bill for Equipment Allowance
M.LAlitha
Kolthur
Hyderabad

Date: 13-05-2025

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

S No.	Description	Amount
1.	Towards Painting works Total Amount=15,200/-. Work done From=06-04-2025 to 30-04-2025.	Rs. 6,080/-

Amount in Words: Six thousand eighty Rupees Only.

Sign:

