

Company	GVRCL		Name of contractor		Jyothi kumari		Sl. No. site bills reg.			
Project/site	INNOCITY		Nature of work		Waterproofing work		Dt. site bills reg.			
Block no.			Work done from date		03-03-2025		M-codex bill ID.			
WO no.			Work done to date		16-03-2025		WO issued ?			
WO date			Contractor bill no.				GST bill required?			
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Circular Rate	Amount
1	Atrium	Bore packing work				35.00	No's	WP111	225.00	7,875
										7,875
Approved by project manager				Approved by QS team				Approved by Director/E&D team		
Sign:				Sign:				Sign:		
Date:				Date:				Date:		

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:		Madhu T			
Project:		INNOPOLIS		Sign:					
Work Description :		Atrium		Work start date:		03-03-2024			
Contractor:		Jpithi kumari		Work end date:		16-03-2024			
Prepared By:		Md.Salman		Date :					
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Atrium	Bore packing work	1.00	1.00	1.00	35.00	35.0	No's	35



ESTIMATE SHEET					Approved by:	
Company Name:		GVRC				
Project:		INNOPOLIS				
Work Description:		Plumbing work				
Prepared By		Md.Salman				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Atrium	Bore packing work	35.00	No's	225.00	7,875.0



Bill for Labour Charges

Jyothi kumari

Koltur

Hyderabad

Date: 12-05-2025

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

S No.	Description	Amount
1.	Towards Water proofing works at atrium done. Total Amount=7,875/-. Work done From=03-03-2025 to 16-03-2025.	Rs. 3,150/-

Amount in Words: Three thousand one hundred fifty Rupees Only.

Sign:



Bill for Equipment Allowance

Jyothi kumari

Kolthur

Hyderabad

Date: 13-05-2025

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

S No.	Description	Amount
1.	Towards Water proofing works at atrium done.Total Amount=7,875/-. Work done From=03-03-2025 to 16-03-2025.	Rs. 3,150/-

Amount in Words: Three thousand one hundred fifty Rupees Only.

Sign:



Bill for Consumables
Jyothi kumari
Hyderabad

Date: 12-05-2025

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

S No.	Description	Amount
1.	Towards Water proofing works at atrium done.Total Amount=7,875/-. Work done From=03-03-2025 to 16-03-2025.	Rs:1,575/-

Amount in Words: One thousand five hundred seventy five Rupees Only.

Sign:

