

Company	GVRC	Name of contractor	D.Satish kumar	Sl. No. site bills reg.				
Project/site	INNOPOLIS	Nature of work	Pre-cast wall removing work	Dr. site bills reg.				
Block no.		Work done from date	17-05-2025	M-codex bill ID.				
WO no.		Work done to date	18-05-2025	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	Pre-cast wall removing work		784.00	L/S	NA	20	15,680
Total amount								15,680
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				
APPROVED BY [Signature]								

APPROVED BY

02 JUN 2025
T. MADHU
PROJECT MANAGER
GVRC PVT. LTD.

ESTIMATE SHEET						Approved by:	
Company Name:		GVRC					
Project:		INNOPOLIS					
Work Description:		Electrical work					
Prepared By		Madhu					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Atrium	Pre-cast wall removing work	784.00	L/S	20	15,680	



MEASUREMENT SHEET

Company Name:		GVRC			Approved by:			
Project:		INNOPOLIS			Sign:			
Work Description :		Pre-cast wall removing work			Work start date:		17-05-2025	
Contractor:		D.Satish kumar			Work end date:		18-05-2025	
Prepared By:		Madhu			Date :			
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Atrium	Pre-cast wall removing work	98	1	8	1	784	L/S



Bill for Consumables
D sathish kumar
Koltur
Hyderabad

Date: 02-05-2025

In favor of: GVRC
Project / Site: Immopolis
Location: Koltur
Type of Work: precast removing works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: precast removing Total amount = Rs. 15,680/- Work done from date 17-05-2025 to 18-05-2025	Rs 3,136/-

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

Sign: _____



Bill for Equipment Allowance
D sathish kumar
Koltur
Hyderabad

Date: 02-05-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Precast wall removing works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Precast wall removing works Total amount = Rs. 15,680/- Work done from date 17-05-2025 to 18-05-2025	Rs 6,272/-

Amount in Words: Six thousand two hundred and two Rupees Only.

Sign: _____



Bill for Labour Charges
D sathish kumar
Koltur
Hyderabad

Date: 02-05-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: precast removing works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: precast removing Total amount = Rs. 15,680/- Work done from date 17-05-2025 to 18-05-2025	Rs 6,272/-

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

Sign:

