

Company	GVRC		Name of contractor	Faem khan		Sl. No. site bills reg.		
Project/site	INNOPOLIS		Nature of work	Fabrication works		Dt. site bills reg.		
Block no.		Work done from date	14-05-2025		M-codex bill ID.			
WO no.		Work done to date	16-05-2025		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	2727	West side MS shed work	368.00	kg's	MSF126	35	12,880	
Total amount							12,880	
Approved by project manager			Approved by QS team		Approved by Director/E&D team			
Sign:			Sign:		Sign:			
Date:			Date:		Date:			

APPROVED BY

02 JUN 2025
MADHU
ECT MANAGER
PVT. LTD.



[illegible]

[illegible]

Bill for Equipment Allowance

Facem khan

Koltur

Hyderabad

Date: 02-05-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication works Total amount = Rs. 12,880/- Work done from date 14-05-2025 to 16-05-2025	Rs 5,512/-

Amount in Words: Five thousand five hundred and twelve Rupees Only.

Sign:



Bill for Consumables
Faceem Khan
Koltur
Hyderabad

Date: 02-05-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication at west side ms shed Total amount = Rs. 12,880/- Work done from date 14-05-2025 to 16-05-2025	Rs 2,576/-

Amount in Words: Two thousand five hundred seventy six Rupees Only.

Sign: _____



Bill for Labour Charges
Facem khan
Koltur
Hyderabad

Date: 02-05-2025

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

S No.	Description	Amount
1.	Brief description of work done: Fabrication at west side ms shed Total amount = Rs. 12,880/- Work done from date 14-05-2025 to 16-05-2025	Rs 2,576/-

Amount in Words: Two thousand five hundred seventy six Rupees Only.

Sign: _____

