

Company	GVRC	Name of contractor	Jyothi Kumari	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	Tape Removing	Dt. site bills reg.	10-07-2025
Block no.	3600 First Floor Ceiling Tape Removing work done	Work done from	05-07-2024	M-codex bill ID.	
WO no.		Work done to date	08-07-2024	WO issued ?	yes
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work			Amount
1	3600	3600 First Floor Ceiling Tape Removing work done	Qty	Units	Rate ID
2			24828 sft		Rate
3					0.5
4					
5					
6					
7					
8					
9					
10					
Total					12,414
Add GST @ 18.00%					
Total amount including taxes for work done					12,414
Remarks:					
Approved by project manager		Approved by QS team	Approved by Director/E&D team		
Sign:		Sign:	Sign:		
Date:	12/07/2025	Date:	Date:		
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopodis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).					

ESTIMATE SHEET							Approved by:	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		3600 First Floor Ceiling Tape Removing work done						
Prepared By		K.Srikanth						
Date:		12-07-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 First Floor Ceiling Tape Removing work done	24828	sft	0.5	12414		
2								
3								
4		Amount In words:Twelve Thousand Four Hundread Fourteen Rupees Only						
5								
6								
7								
8								

MEASUREMENT SHEET

Company Name:		GVRC				Approved by:		Subba Reddy							
Project:		Imnopolis				Sign:									
Work Description :		3600 First Floor Ceiling Tape Removing work done				Work start date:		05-07-2024							
Contractor:		Jyothi Kumari				Work end date:		08-07-2024							
Prepared By:		K. Srikanth				Date :		12-07-2025							
		A				B		C		D		E=AxBxCxF		G=Sum of E	
S No.	Item Head	Item Description				Length	Width	Height	Nos.	Quantity	Units	Item Head Total			
1	3600	3600 First Floor Ceiling Tape Removing work done				203	131	1	1	26,593	sft				
		Deductions													
		Shear Wall Duct				100	10	1	1	1,000	sft				
		Lift1				18	11	1	1	198	sft				
		Lift2				11	11	1	1	121	sft				
		Staircase 1				16	13	1	1	208	sft				
		Staircase 2				17	14	1	1	238	sft				

Bill for Labour Charges

Jyothi Kumari
Mallapur
Hyderabad

Date: 11-07-2025

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

S No.	Description	Amount
1.	Towards 3600 First Floor Slab Tape Removing work done.Total Amount=12,414/-. Work done From=05-07-2025 to 07-07-2025.	Rs.4,956/-

Amount in Words::Four Thousand Nine Hundread Fifety Six Rupees Only.

Sign:

Bill for Equipment Allowance
Jyothi Kumari
Mallapur
Hyderabad

Date: 12-07-2025

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

S No.	Description	Amount
1.	Towards 3600 First Floor Slab Tape Removing work done.Total Amount=12,414/- Work done From=05-07-2025 to 07-07-2025.	Rs. 4,956/-

Amount in Words: Four Thousand Nine Hundredread Fifety Six Rupees Only.

Sign: _____

Bill for Consumables

Jyothi Kumari
Mallapur
Hyderabad

Date: 11-07-2025

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

S No.	Description	Amount
1.	Towards 3600 First Floor Slab Tape Removing work done.Total Amount=12,414/-. Work done From=05-07-2025 to 07-07-2025.	Rs:2,482/-

Amount in Words:Two Thousand Four Hundread Eighty Two Rupees Only.

Sign:
