

Company	Gvrc	Name of contractor	M Lalitha	SI No. site bills reg.			
Project/site	Innopolis	Nature of work	Painting work	Dt. site bills reg.			
Block no		Work done from date	06-06-2025	M-codex bill ID			
WO no		Work done to date	30-06-2025	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	4545 west side	Primer (40x40 ms pipe)	212	Sft	PT114	1.75	371
		(40x40 ms pipe) 1st coat Enamil	212	Sft	PT115	5.50	1,166
		(40x40 ms pipe) 2nd coat Enamil	212	Sft	PT116	2.75	583
		Primer (25x25 ms pipe)	59.4	Sft	PT114	1.75	104
		(25x25 ms pipe) 1st coat Enamil	59.4	Sft	PT115	5.50	327
		(40x45 ms pipe) 2nd coat Enamil	59.4	Sft	PT116	2.75	163
	Atrium back side road	curb stone primer	540	Sft	PT102	1.75	945
		curb stone enamil 1st coat	540	Sft	PT103	2.25	1,215
		curb stone enamil 2nd coat	540	Sft	PT104	1.75	945
	2727 west side lobby Elevations	texture/ grey paint for 2 coats	560	Sft	PT168	26	14,560
Remarks							20,379
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign		Sign		Sign			
Date		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 GHIT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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:		2727 and 4545,curb stone painting work				
Prepared By		Md.Salman				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	4545					
		Ms canopi paint work				
		Primer (40x40 ms pipe)	212.0	Sft	1.75	371.0
		Enamil(40x40 ms pipe)1st coat	212.0	Sft	5.50	1,166.0
		Enamil(40x40 ms pipe)2ndt coat	212.0	sft	2.75	583.0
		primer (25x25 ms pipe)	79.0	Sft	1.75	138.3
		Enamil(25x25 ms pipe)1st coat	59.0	Sft	5.50	324.5
		Enamil(25x25 ms pipe)2nd coat	59.0	Sft	2.75	162.3
				sft		2,745.0
		Atrium back side curb stone paint work				
		Primer	540.0	Sft	1.75	945.0
		Enamil	540.0	Sft	5.50	2,970.0
						3,915.0
2727		2727 west side elevation				
		Texture				
		Grey paint 2 coats	560.0	Sft	26	14,560.0

MEASUREMENT SHEET

Company Name		GVRC		Approved by					
Project		INNOPOLIS		Sign					
Work Description		Paint work		Work start date		06-06-2025			
Contractor		M Lalitha		Work end date		30-06-2025			
Prepared By		Md Salman		Date					
			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	4545	Ms canopi paint work							
		Primer (40x40 ms pipe)	20.0	1.3	1.0	8.0	212.8	sft	212.8
		Enamil(40x40 ms pipe) 1st coat	20.0	1.3	1.0	8.0	212.8	sft	
		Enamil(40x40 ms pipe) 2nd coat	20.0	1.3	1.0	8.0	212.8	sft	425.6
		primer (25x25 ms pipe)	20.0	0.3	1.0	9.0	59.4	sft	59.4
		Enamil(25x25 ms pipe)1st coat	20.0	0.3	1.0	9.0	59.4	sft	
		Enamil(25x25 ms pipe)2nd coat	20.0	0.3	1.0	9.0	59.4	sft	118.8
		Atrium back side curb stone paint work							
		Primer	540.0	1.0	1.0	1.0	540.0	sft	540.0
		Enamil 1st coat	540.0	1.0	1.0	1.0	540.0	sft	
		Enamil 2nd coat	540.0	1.0	1.0	1.0	540.0	sft	1,080.0
	2727	2727 west side elevation							
		Texture	1.0	1.5	80.0	2.0	240.0	sft	240.0
		Grey paint	1.0	2.0	80.0	2.0	320.0	sft	320.0

Bill for Allowance for Consumables

M.Lalitha
Turkapally.

Date:18-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Turkapally
Type of Work: towards 2727 4545 atrium paint works
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: towards 2727,4545,atrium primer and paint works. Total Amount:20379/- Work done from 6-6-2025 to 30-6-2025	R4075/

Amount in words: Four thousand and seventy five rupee only/-

Sign: _____

Bill for Labour charges

M. Lalith
turkapally

Date 10-7-2023

In favor of: GVRC
Project / Site: Innopolis
Location: Turkapally

Type of Work: towards 2727 4545 atrium paint works
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: towards 2727,4545,atrium primer and paint works Total Amount: 20379/- Work done from 6-06-2025 to 30-06-2025	Rs 8151/-

Amount in words: Eight thousand one hundred and fifty one rupee only/-

Sign: _____

Bill for Equipment charges

M.Lalitha
Turkapally

Date: 18-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: :Turkapally

Type of Work: towards 2727 4545 atrium paint worksk
Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: : towards 2727,4545,atrium primer and paint works	Rs.8151/-
	Total Amount:20379/- Work done from 6-6-2025 to 30-6 2025	

Amount in words: Eight thousand one hundred fifty one rupee only/-

Sign: _____