

Bill for Allowance for Consumables
B.Vijayalakshmi
Turkapally.

Date:18-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Turkapally
Type of Work: Towards Atrium false ceiling lights fixing and removing work.
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description; Towards 3600 lifts power connection purpose Total Amount:8000/- Work done from 17-5-2025 to 20-5-2025	R1600/-

Amount in words:Sixteen hundred rupee only/-

Sign: _____

Bill for Equipment charges
B.vijaya lakshmi
Turkapally

Date:18-07-2025

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

Type of Work: Towards Atrium false ceiling lights fixing and removing work
Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: :Towards Atrium false ceiling lights fixing and removing work Total Amount:8000/- Work done from 17-5-2025 to 20-5-2025	Rs 3200-'

Amount in words:Three thousand two hundred rupee only -/

Sign _____

Bill for Equipment charges
B. Vijaya lakshmi
Turkapally

Date: 18-07-2025

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

Type of Work: Towards Atrium false ceiling lights fixing and removing worke
Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: : Towards Atrium false ceiling lights fixing and removing work	Rs.3200/-
	Total Amount:8000/- Work done from 17-5-2025 to 20-5-2025	

Amount in words; Three thousand two hundred rupee only/-

Sign: _____

Company	Gvrc	Name of contractor	B Vijay lakshmi	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	Atrium false ceiling work	Dt. site bills reg.	
Block no.		Work done from date	17-05-2025	M-codex bill ID.	
WO no.		Work done to date	20-05-2025	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	ground floor false ceiling lights removing	80	Nos	EL221	50	4,000
		ground floor false ceiling lights re fixing	80	Nos	EL221	50	4,000
Remarks:							8,000

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>V. Ramesh Reddy</i>	Sign:	Sign:
Date: <i>12/7/2025</i>	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 - Sobam, Anand Mehta (for GHT - GMR), Sachin (for Vinopolis), 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: Atrium falseceiling lighting work
Prepared By: V.Ramesh reddy
Date: 09-06-2025

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Atrium	ground floor false ceiling removing work	80.00	Nos	50.0	4,000
						-
	Atrium	same as false ceiling lights re fitting	80.00	Nos	50.0	4,000
						8,000

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:				
Project:		Innopolis		Sign:				
Work Description :		Electrical works		Work start date:		17-05-2025		
Contractor:		B.VIJAYA LAKSHMI		Work end date:		20-05-2025		
Prepared By:		RAMESH REDDY		Date :		09-05-2025		
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Atrium	ground floor false ceiling lights removing	1.0	1.0	1.0	80.0	80.0	Nos
		Same as ground floor lights re fixing work	1.0	1.0	1.0	80.0	80.0	Nos