

Bill for Labour charges

P.Raju Ms Fabrication
turkapally.

Date:10-7-2023

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

Type of Work: Towards AtriumOld- Ms-Fabrication **Shed Removing** work.

Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:Towards AtriumOld- Ms-Fabrication Shed Removing work.	R1841/-
	Total Amount: 4603/-	
	Work done from 03-7-2025 to 10-7-2025	

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

Sign: _____

Bill for Equipment charges
P.Raju Ms Fabrication
Turkapally

Date:20-07-2025

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

Type of Work: Towards AtriumOld- Ms-Fabrication **Shed Removing** work.
Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: : Towards AtriumOld- Ms-Fabrication Shed Removing work.	Rs.1841/-
	Total Amount:4603/- Work done from 03-7-2025 to 10-7-2025	

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

Sign: _____

Bill for Allowance for Consumables

P.Raju-Fabrication

Turkapally.

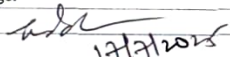
Date:20-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Turkapally
Type of Work: Towards AtriumOld- Ms-Fabrication **Shed Removing** work.
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description; Towards AtriumOld- Ms-Fabrication Shed Removing work. Total Amount:4603/- Work done from 03-7-2025 to 10-7-2025	R920/-

Amount in words: Sixteen hundred rupee only/-

Sign: _____

Company	GVRC		Name of contractor	P.Raju		Sl. No. site bills reg.				
Project/site	INNOPOLIS		Nature of work	Ms - Fabrication work		Dt. site bills reg.				
Block no.			Work done from date	03-07-2025						
WO no.			Work done to date	10-07-2025						
WO date			Contractor bill no.			GST bill required?				
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1	Attrium	MS- Fabrication work for old canopis removing				263.00	kg's	MSF126	17.50	4,603
									Total Amount	4,603
Remarks:										
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign: 			Sign:			Sign:				
Date: 12/7/2025			Date:			Date:				

ESTIMATE SHEET					Approved by:		SUBBA REDDY
Company Name:	GVRC						
Project:	Innopolis						
Work Description:	MS-fabrication						
Prepared By	Md.salman						
Bill Date:	17-07-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Attrium	MS Fabrication for canopi old one removed	263.00	KG'S	17.5	4,602.50	4602.50


 17/7/2025

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:		SUBBA REDDY			
Project:		INNOPOLIS		Sign:					
Work Description :		MS-fabrication		Work start date:		03-07-2025			
Contractor:		P.Raju		Work end date:		10-07-2025			
Prepared By:		Md.salman		Date :					
			A	B	C	D=AxBxC		D	F= Sum of F
S No.	Item Head	Item Description	Size	Running meter	Weight per meter	No's	Quantity	units	Item Head Total
1	Atrium	MS-fabrication for CANOPIS	50X50X3MM	6	4.39	10	263.40	KG'S	263.40

Salman