

Company	GVRG	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	Atrium	MS- Fabrication work for old canopis removing	263.00	kg's	MSF176	17.50	4,603
						Total Amount	4,603
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: Date:		Sign: Date:		Sign: 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

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: _____