

Company	Gvrc	Name of contractor	Jyothi Kumari	Sl. No.	site bills reg.		
Project/site	Innopolis	Nature of work	Civil work in Amphitheatre	Dt.	site bills reg.		
Block no.		Work done from date	15-05-2025	M-codex	bill ID.		
WO no.	20250703001	Work done to date	20-07-2025	WO issued ?		Yes	
WO date	03-07-2025	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Amphitheatre	6" Brick work	5068	sft		68.9	3,49,185
2	Amphitheatre	External plastering	5171	sft		36.25	1,87,449
					Total		5,36,634
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 word 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 Vivopalis), 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							
Company Name:		GV Research Centre Pvt Ltd					
Project:		GVRC - 2727 & 4545		Approved by:			
Work Description:		Ground Floor - Amphitheatre Civil Works		Contractor:			
Prepared By		QS,HO		Start Date:			
Date:		12.05.2025		End Date:			
S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.	Remarks
1	Ground Floor	150mm Brickwork	5,068	Sft	68.90	3,49,185	
		Plastering	5,171	Sft	36.25	1,87,449	
		Total value of work excl. Tax				5,36,634	
				GST	0.18	96,594	
		Total value of work incl. Tax				6,33,228	

Verified
by
S.V. Subramanian

27/6/2025

MEASUREMENT SHEET									
Company Name:		GV Research Centre Pvt Ltd.				Approved by:			
Project:		GVRC - 2727 & 4545				Sign:			
Work Description :		Ground Floor - Amphitheatre Civil Works				Work start date:			
Contractor:						Work end date:			
Prepared By:		QS,HO				Date : 12.05.2025			
Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	6" Brickwork								
		@ +2' 0" Level	23.462	✓	✓ 0.450	2	21.116	Sqm	
		@ +2' 0" Level at Tree <i>plank</i>	14.030	✓	0.600	2	16.836	Sqm	
		@ +1' 0" Level	19.910	✓	0.300	4	23.892	Sqm	
		@ +3' 0" Level at Tree <i>plank</i>	18.137	✓	0.900	2	32.647	Sqm	
		@ +2' 0" Level	19.942		0.600	4	47.861	Sqm	
		@ +4' 0" Level at Tree <i>plank</i>	18.852		1.200	2	45.245	Sqm	
		@ +3' 0" Level	19.982		0.900	4	71.935	Sqm	
		@ +3' 0" Level at 10' corridor	11.180		0.900	2	20.124	Sqm	
		@ +3' 6" Level	22.190		0.950	6	126.483	Sqm	
		@ +5' 0" Level at Tree <i>plank</i>	8.625		1.500	5	64.688	Sqm	
					Total Qty in Sqm		470.826		
					Total Qty in Sft		5,067.968		
5068									
2	Internal Plastering								
		@ +2' 0" Level	23.462		0.450	2	21.116	Sqm	
		@ +2' 0" Level at Tree	14.030		0.600	4	33.672	Sqm	
		@ +1' 0" Level	19.910		0.300	2	11.946	Sqm	
		@ +3' 0" Level at Tree	18.137		0.900	4	65.293	Sqm	
		@ +2' 0" Level	19.942		0.600	2	23.930	Sqm	
		@ +4' 0" Level at Tree	18.852		1.200	4	90.490	Sqm	
		@ +3' 0" Level	19.982		0.900	2	35.968	Sqm	
		@ +3' 0" Level at 10' corridor	11.180		0.900	4	40.248	Sqm	
		@ +3' 6" Level	22.190		0.950	2	42.161	Sqm	
		@ +5' 0" Level at Tree - Outer	8.625		1.500	5	64.688	Sqm	
		@ +5' 0" Level at Tree - Inner	6.785		1.500	5	50.888	Sqm	
					Total Qty in Sqm		480.399		
					Total Qty in Sft		5,171.011		
5171									

Verified
by
S.V. Subrahmanya

27/6/2025

Bill for Labour charges

Jyothikumari
turkapally.

Date:10-7-2023

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

Type of Work: Amphitheatre civil work
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards amphitheatre civil brick work Total Amount: 536634/- Work done from 15-05-2025 to 20-07-2025	Rs.214653/-

Amount in words: : Two lakh fourteen thousand six hundred and fifty three rupee only/-

Sign: _____

Bill for Equipment charges
Jyothikumari
Turkapally

Date:10-07-2025

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

Type of Work: Amphitheater civil work
Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: : Amphitheater civil brick work	Rs.214653/-
	Total Amount:536634/- Work done from 12-5-2025 to 20-7 2025	

Amount in words: Two lakh fourteen thousand six hunderad and fifty three rupee only/-

Sign: _____

Bill for Allowance for Consumables

Jyothi kumari
Turkapally.

Date:10-07-2025

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

Type of Work: Amphitheatre civil work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Amphitheatre civil brick work. Total Amount:536634/- Work done from 12-5-2025 to 20-7-2025	R107326-/-

Amount in words: one lakh seven thousand three hundred and twenty six rupee only/-

Sign: _____