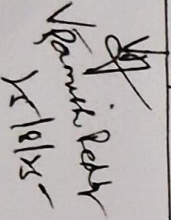


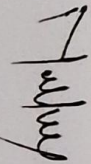
Company	GVRC	Name of contractor	Md Khudoos	Sl. No. site bills reg.	176		
Project/site	INNOPOLIS	Nature of work	Plumbing Work	Dt. site bills reg.	19-09-2025		
Block no.		Work done from date	12-03-2025	M-codex bill ID.			
WO no.		Work done to date	03-04-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Circular Rate	Amount
1	Atrium	Hanging pvc pipe line at atrium	101423.00	No's	PB158	1.00	25,355.75
							25,356
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	<i>V. Ramul Reddy</i>	Sign:		Sign:			
Date:	19/09/25	Date:		Date:			

ESTIMATE SHEET

Approved by:

ESTIMATE SHEET				Approved by:			
Company Name:		GVRC					
Project:		INNOPOLIS					
Work Description:		Plumbing work					
Prepared By:		Md.Salman					
Date:		21-07-2025					
S No.	Item Head	Item Description	Quantity	Units	As per po Rate	Amount	Contractor asking 35%
1	Atrium	75mm pvc strom water line (rigid pipe)	40.00	No's	1978.92	79,156.80	
		75mm pvc plain Tee	28.00	No's	64.80	1,814.40	
		75mm pvc plain bends	15.00	No's	52.99	794.85	
		75mm pvc plain 45 degree bend	28.00	No's	55.20	1,545.60	
		75mm plain END cap	6.00	No's	74.36	446.16	
		Solvent 250 ml	2.00	ML	271.00	542.00	
		Lubricant Paste 500 Grams	2.00	KG	104.52	209.04	
		Anchore bout (10mmx 62.5 mm)	140.00	No's	11.96	1,674.40	
		Thread rod (10mm x1000mm)	130.00	No's	93.60	12,168.00	
		10mm nut and washer	2.00	KG	107	214.00	
		75 Universal clamp	130.00	No's	17.60	2,288.00	
		75mm pvc coupling	15.00	No's	38	570.00	


 Kamal Rishi
 25/8/25


 H. H. H.

Bill for Labour Charges
MD Kudhoos
Mallapur
Hyderabad

Date: 19-09-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Plumbing work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 4545- atrium parking hanging PVC pipe line work done. Total Amount=25,356- Work done From=12-03-2025 to 03-04-2025.	Rs: 10,142/-

Amount in Words: Ten Thousand one Hundread forty two Rupees Only.

Sign: _____

Bill for Equipment Allowance

MD.Kudhoos
Mallapur
Hyderabad

Date: 19-09-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Plumbing work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 4545- atrium parking hanging PVC pipe line work done.Total Amount=25,356- .Work done From=12-03-2025 to 03-04-2025.	Rs: 10,142/-

Amount in Words: Ten Thousand one Hundread forty two Rupees Only.

Sign:

Bill for Consumables

MD.Kudhoos
Mallapur
Hyderabad

Date: 19-09-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Plumbing work
Towards: Consumables

S No.	Description	Amount
1.	Towards 4545- atrium parking hanging PVC pipe line work done.Total Amount=25,356- .Work done From=12-03-2025 to 03-04-2025.	Rs: 5,072/-

Amount in Words: Five Thousand Seventy two Rupees Only.

Sign:
