

MRPN0-20251122058

[illegible]

ESTIMATE SHEET										
Company Name:		GVRC			Approved by:					
Project:		Innopolis								
Work Description:		Ground Floor - Soffit & Jambs			Contractor:		Pappu Ram			
Prepared By		QS HO			Work start date:					
Date:		01-07-2025			Work end date:					
S No.	Item Head	Item Description	L	W	H	Nos	Soffit Qty	Polishing Qty	Unit	Remarks
1	Windows - Soffit & Jambs									
		Grid 1								
		W1	1.500		1.550	2	12.200	24.400	Rmt	
		W2	4.800		1.550	1	12.700	25.400	Rmt	
		W3	4.800		1.550	1	12.700	25.400	Rmt	
		W4	4.800		1.550	1	12.700	25.400	Rmt	
		W5	4.800		1.550	1	12.700	25.400	Rmt	
		W6	4.800		1.550	3	38.100	76.200	Rmt	
		Grid U	4.800		1.550	1	12.700	25.400	Rmt	
		W7	1.500		1.550	2	12.200	24.400	Rmt	
		W8	2.600		1.550	2	16.600	33.200	Rmt	
		W9	2.000		1.550	1	7.100	14.200	Rmt	
		W10	4.800		1.550	2	25.400	50.800	Rmt	
		Grid 13								
		W11	1.500		1.550	2	12.200	24.400	Rmt	
		W12	4.800		1.550	3	38.100	76.200	Rmt	
		W13	4.800		1.550	1	12.700	25.400	Rmt	
		W14	4.800		1.550	1	12.700	25.400	Rmt	
		W15	4.800		1.550	1	12.700	25.400	Rmt	
		W16	4.800		1.550	1	12.700	25.400	Rmt	
		Grid B	4.800		1.550	1	12.700	25.400	Rmt	
		W17	1.500		1.550	2	12.200	24.400	Rmt	
		W18	4.800		1.550	1	12.700	25.400	Rmt	
		W19	4.800		1.550	1	12.700	25.400	Rmt	
		W20	1.700		1.550	1	6.500	13.000	Rmt	
		W21	2.600		1.550	1	8.300	16.600	Rmt	
		W22	2.600		1.550	1	8.300	16.600	Rmt	
							324.200	648.400		
							Total Qty in Rmt	324.000	648.000	
							Total Qty in Rft	1,063.000	2,126.000	
2	Doors - Soffit & Jambs									
		Grid A to G & 3 to 11								
		AHU Duct	0.600		2.100	1	4.800	9.600	Rmt	
		Fire Duct	1.300		2.100	1	5.500	11.000	Rmt	
		MD	1.500		2.100	2	11.400	22.800	Rmt	
		Staircase	1.100		2.100	1	5.300	10.600	Rmt	
			0.900		2.100	1	5.100	10.200	Rmt	
		Lift	1.250		2.100	2	10.900	21.800	Rmt	
		Electrical Duct	0.600		2.100	1	4.800	9.600	Rmt	
		Gents Toilet	0.900		2.100	1	5.100	10.200	Rmt	
		Handicap Toilet	1.200		2.100	1	5.400	10.800	Rmt	
		Ladies Toilet	0.900		2.100	1	5.100	10.200	Rmt	
		Grid L to M & 1 to 3								
		Staircase	1.200		2.100	1	5.400	10.800	Rmt	
		Grid L to M & 11 to 13								
		Staircase	1.200		2.100	1	5.400	10.800	Rmt	
		Grid P to U & 3 to 10								
		Main Door	1.500		2.100	2	11.400	22.800	Rmt	
		Staircase	1.100		2.100	1	5.300	10.600	Rmt	
			0.900		2.100	1	5.100	10.200	Rmt	
		FD Shaft	0.900		2.100	1	5.100	10.200	Rmt	
		Shaft	0.600		2.100	1	4.800	9.600	Rmt	
		Lift	1.490		2.100	1	5.690	11.380	Rmt	
							111.590	223.180		
							Total Qty in Rmt	112.000	223.000	
							Total Qty in Rft	367.000	732.000	

ESTIMATE SHEET								
Company Name:		GVRC			Approved by:			
Project:		Innopolis						
Work Description:		Doors & Windows - Soffit & Jambs			Contractor:		Tarachand	
Prepared By		QS HO			Work start date:			
Date:		01-07-2025			Work end date:			
S No.	Item Head	Item Description	Unit	Qty	Rate Rs.	Total	Sub Total	Remarks
1	Ground Floor	Window - Soffit & Jambs	Rmt	1,063.00	40.00	42,520		
		Window - Edge Polishing	Rmt	2,126.00	18.00	38,268		
							80,788	
		Door - Soffit & Jambs	Rmt	367.00	40.00	14,680		
		Door -Edge Polishing	Rmt	732.00	18.00	13,176		
							27,856	
						Total	1,08,644	

Labour Charges
Tarachand
Mallapur
Hyderabad

Date: 22-11-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Tiles work
Towards: Equipment charges

S No.	Description	Amount
1.	Towards 3600 Ground floor Window sofit work done.Total Amount=1,08,644/-. .Work done From=07-11-2025 to 12-11-2025.	Rs: 43,457/-

Amount in Words:Fourty Three Thousand Four Hundread Fifety Seven Rupees Only.

Sign:

Equipment Charges

Tarachand
Mallapur
Hyderabad

Date: 22-11-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Tiles work
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S No.	Description	Amount
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Amount in Words:Fourty Three Thousand Four Hundread Fifety Seven Rupees
Only.

Sign:

Bill for Consumables

Tarachand
Mallapur
Hyderabad

Date: 22-11-2025

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

S No.	Description	Amount
1.	Towards 3600 Ground Floor Window sofit work done.Total Amount=1,08,644-. Work done From=07-11-2025 to 12-11-2025.	Rs: 21,728/-

Amount in Words: Twenty One Thousand Seven Hundread Twenty Eight Rupees Only.

Sign:
