


DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head	K.Swathi		
Debit to	S.Arjun		
Towards/description of work	Towards this amount is debited for cleaning and chipping of debris from slab before starting brickwork at 4500 block ground floor, and the amount to be credited to jyothikumari contractor.		
Location of work	GVRC Innopolis		
Period	From:	18.06.2025	To: 04.09.2025
Amount in Rs.	33469/-		
Amount in words	Thirty three thousand four hundred sixty nine rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.kuldeep krishna	Ramesh reddy		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

APPROVED BY  
  
**27 NOV 2025**  
 S.V. Subha Reddy  
 Project Manager

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.		18-10-2025		
Project/site	Imnopolis	Nature of work	Civil work	Dt. site bills reg.				
Block no.		4500	Work done from date	18-06-2025	M-codex bill ID.			
WO no.			Work done to date	04-09-2025	WO issued ?			
WO date			Contractor bill no.					
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4500 Ground floor chipping and cleaning	4500 Ground Floor chipping of concrete debris, cement slurry chipping mortar and cleaning work done. Grid no-A1-18 to M1-18 for Brickwork.		33469	sft	TF226	1.00	33,469
2								
3								
4								
5								
6								
7								0
8								0
9								0
10								0
				Total		33,469		
				Add GST @				0
Total amount including taxes for work done								33,469
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		
<div>APPROVED BY 17 NOV 2025 S.V. Sathavathoor Project Manager</div>								
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 Vivopolis), 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:		GVRC		Approved by:		subbareddy		
Project:		Imopolis						
Work Description:		4500 Cleaning and Chipping work						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500 Ground floor chipping and cleaning	4500 Ground Floor chipping of concrete debris, cement slurry chipping mortar and cleaning work done.Grid no-A1-18 to M1-18 for Brickwork.	33469	sft	1.00	33,469.00		
3								
4							33,469.00	
5								
6								
7								
8								
9								
10								
11								
12								



**MEASUREMENT SHEET**

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:		T.madhu			
Project:		Innapolis		Sign:					
Work Description :		4500 Cleaning and Chipping work		Work start date:		18-06-2025			
Contractor:		Jyothi kumari		Work end date:		04-09-2025			
Prepared By:		S.kuldeep krishna		Date :		18-10-2025			
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4500 Ground floor cchipping and cleaning	4500 Ground Floor chipping of concrete debris, cement slurry chipping mortar and cleaning work done.Grid no-A1-18 to M1-18 for Brickwork.	40.10	84.00	1.00	1.00	3368	sqm	
		Deductions lifts	2.50	3.00	1.00	-2.00	-15	sqm	
			3.00	3.00	1.00	-2.00	-18	sqm	
			4.10	6.40	1.00	-2.00	-52	sqm	
			2.90	1.19	1.00	-2.00	-7	sqm	
			0.89	7.50	1.00	-2.00	-13	sqm	
			1.00	2.50	1.00	-2.00	-5	sqm	
			0.60	2.30	1.00	-2.00	-3	sqm	
			1.30	1.20	1.00	-2.00	-3	sqm	
			1.90	1.20	1.00	-2.00	-5	sqm	
			16.48	4.15	1.00	-2.00	-137	sqm	
								Sft	33,469

**Bill for Labour Charges**

Jyothi kumari

Mallapur

Hyderabad

Date: 21-11-2025

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

S No.	Description	Amount
1.	Towards 4500 ground floor chipping of concrete debris,cement slurry chipping mortar for brick work done.Total Amount=33,469/-. .Work done From=18-10-2025 to 04-09-2025.	Rs: 13,387/-

Amount in Words: Thirteen Thousand three Hundread eightseven Rupees Only.

Sign:

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# Bill for Equipment Allowance

Jyothikumari

Mallapur

Hyderabad

Date: 21-11-2025

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

S No.	Description	Amount
1.	Towards 4500 ground floor chipping of concrete debris,cement slurry chipping mortar for brick work done.Total Amount=33,469/- .Work done From=18-10-2025 to 04-09-2025.	Rs: 13,387/-

Amount in Words: Thirteen Thousand three Hundread eightseven Rupees Only.

Sign:

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## Bill for Consumables

Jyothi kumari  
Mallapur  
Hyderabad

Date: 21-11-2025

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

S No.	Description	Amount
1.	Towards 4500 ground floor chipping of concrete debris,cement slurry chipping mortar for brick work done.Total Amount=33,469/-. .Work done From=18-10-2025 to 04-09-2025.	Rs: 6,695/-

Amount in Words: Six Thousand six hundred nintyfive Rupees Only.

Sign:

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