

[illegible]

| ESTIMATE SHEET    |                  |                  |          |       | Approved by: |        |
|-------------------|------------------|------------------|----------|-------|--------------|--------|
| Company Name:     |                  | GVRC             |          |       |              |        |
| Project:          |                  | Innopolis        |          |       |              |        |
| Work Description: |                  | lift scaffolding |          |       |              |        |
| Prepared By       |                  | V.Ramesh reddy   |          |       |              |        |
| Date:             |                  | 16-10-2025       |          |       |              |        |
| S No.             | Item Head        | Item Description | Quantity | Units | Rate         | Amount |
| 1                 | Lift scaffolding | Mitsubishi lifts | 3060     | sft   | 4            | 12240  |
|                   |                  |                  |          |       |              |        |

**Bill for Labour Charges**

Eshwar rao  
Balaji nagar  
Hyderabad

Date: 15-12-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Turkapally  
**Type of Work:** Electrical  
**Towards:** Labour charges.

| S No. | Description  | Amount    |
|-------|--|-----------|
| 1.    | Brief description of work done: Towards lift scaffolding works<br>Total amount = Rs.12,240/-<br>Work done from date 10-10-2025 to 20-11-2025 | Rs.4896/- |

Amount in Words:-Four thousand eight hundred and ninety six only.

Sign:

\_\_\_\_\_

# Bill for Equipment Allowance

Eshwar rao  
Balaji nagar  
Hyderabad

Date: 15-12-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Turkapally  
**Type of Work:** Electrical works  
**Towards:** Equipment Allowance.

| S No. | Description  | Amount    |
|-------|--|-----------|
| 1.    | Brief description of work done: Towards lift scaffolding works<br>Total amount = Rs.12,240/-<br>Work done from date 10-10-2025 to 20-11-2025 | Rs.4896/- |

Amount in Words:-Four thousand eight hundred and ninety six only.

Sign:

---

**Bill for Consumables**

Eshwar rao  
Balaji nagar  
Hyderabad

Date: 15-12-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Turkapally  
**Type of Work:** Scaffolding  
**Towards:** Consumables

| S No. | Description  | Amount    |
|-------|--|-----------|
| 1.    | Brief description of work done: Towards lift scaffolding works<br>Total amount = Rs.12,240/-<br>Work done from date 10-10-2025 to 20-11-2025 | Rs.2448/- |

Amount in Words: Two thousand four hundred and forty eight only

Sign:

\_\_\_\_\_