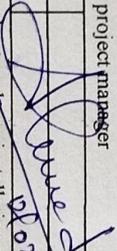


Company	GVRC	Name of contractor	Jay Ram	Sl. No. site bills reg.	226		
Project/site	Innopolis (work at IGV)	Nature of work	Pressure Grouting	Dt. site bills reg.	12.02.2026		
Block no.	Chemical Building	Work done from date	29-01-2026	M-codex bill ID			
WO no.	-	Work done to date	07-02-2026	WO issued ?	No		
WO date	-	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Chemical Building	ETP tank and Domestic water tank	611.00	No's	WP120	125.00	76,375
Total							76,375
Add GST @ 18%							0
Total amount including taxes for work done							76,375
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:		Sign:	
Date:	07/02/2026	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 Vivopols), 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).

Allowance for Consumables
Jay Ram
Turkapally
Hyderabad

Date: 12.02.2026

In favor of: GVRC
Project / Site: Innopolis (work at 1GV)
Location: Turkapally
Type of Work: Pressure Grouting
Towards: Bill for Consumables

S No.	Description	Amount
1	Chemical Building ETP tank and Domestic water tank pressure grouting Total Amount = 76,375/- Work done from date 29-01-2026 to date 07-02-2026	Rs. 15,275/-

Amount in words: Fifteen thousand two hundred and seventy five rupees only.

Sign: _____

Allowance for Equipment
Jay Ram
Turkapally
Hyderabad

Date: 12.02.2026

In favor of: GVRC
Project / Site: Innopolis (work at 1GV)
Location: Turkapally
Type of Work: Pressure Grouting
Towards: Bill for Equipment

S No.	Description	Amount
1.	Chemical Building ETP tank and Domestic water tank pressure grouting Total Amount = 76,375/- Work done from date 29-01-2026 to date 07-02-2026	Rs. 30,550/-

Amount in words: Thirty thousand five hundred and fifty rupees only.

Sign: _____

Allowance for Labour charges
Jay Ram
Turkapally
Hyderabad

Date: 12.02.2026

In favor of: GVRC
Project / Site: Innopolis (work at 1GV)
Location: Turkapally
Type of Work: Pressure Grouting
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Chemical Building ETP tank and Domestic water tank pressure grouting Total Amount = 76,375/- Work done from date 29-01-2026 to date 07-02-2026	Rs. 30,550/-

Amount in words: Thirty thousand five hundred and fifty rupees only.

Sign: _____