# G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj

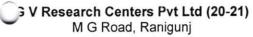
Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

: 12-Oct-2020 Dated

Particulars	Debit	Credit
OIE-Repairs & Maintenance-Automobiles Dr  To SUP-Sri Vasavi Electrical Works	7,500.00	7,500.00
On Account of :  Being Amount Credit to Sri Vasavi Eletrical Works Towards Motor Repair expenses Vide Bill No-435		
	₹ 7.500.00	₹ 7.500.00



Secunderabad

State Name: Telangana, Code: 36

## **Journal Voucher**

No. JOU/10149 Dated : 12-Oct-2020

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Automobiles	Dr	3,700.00	
To SUP-Satish Elecrical Works			3,700.00
On Account of :			
Being amount credited to Satish Electrical Works towards repairing of pump against bill no:2911 inv dt:23.09.2020		8	
		₹ 3,700.00	₹ 3,700.00

## Request for payment

0Division	Purchase Department	The state of the s						
Pay to	Satish Bleets	Satish Bleetrical Work's.						
Towards		Pump.						
Amount	3700/	Payment / cheque	date 01/10/2020					
Payment from company								
Project	GVRC~ In	nopolis						
Type of payment  • Advance • Part Payment • Balance Payment • Full Payment • PDC  • Transfer • Other:								
Payment mode	<ul> <li>Payment by Happa card</li> <li>Other:</li> </ul>	y card • Transfer to	Cash • Online payment Happay card • Transfer to petro					
Payment to be divided (	attach statement)	· Yes	0					
PO/WO no.		Requisition no.						
Remarks/ Desc.	2+17 Motor.							
Degraphed by	Amproved by:	ian	Date APPROVED SY					
Requested by:	Approved by: S	ign	29/09/2002 3U SEP 2020  SOHAM MEETS  MANAGING DIRECTS					
N. W. W. G. H.	ests for payment 2. Do not use for week		MANAGING					

Note: 1 Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

## **CASH MEMO**



## SATISH ELECTRICAL WORKS



Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators



none: 27542386

# 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

2911

Date: 23/9/2010

M/s. mod; 6. V, j2, C.

				_
S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(2)	CIVG Punis necton 24P.			
	R. pm 2880 Val 230			
	(1) Revoince		1800	
	2, 2 NO Besived Nous		350.	
	(3) Pump Source with		350	
	Litre			
	1455 QNO= 108).			
	(3700)	39/09/20	20	
			(20 =	
		TOTAL	5900	

For SATISH ELECTRICAL WORKS

ELECTRICAL WORKS

DELIVERY CHALLAN

mone: 27542386



# SATISH ELECTRICAL WORKS

Specialist in: Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

> # 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

No.1455

B. V.12.C. M/s.

Date: 23 9 2020

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C.Vg Pump nicetion 2HP.		
,	P. PM 2850 VOC 230		
	(, Revance)		100
- 61	crizno Beriand		1
	,3, Punt Reprise		
	cesifu.		
	Q.00 108/		
	CL.	TOTAL	100
	62819292-65 For SAT	ISH ELEC	TRICAL WORKS

Approval for repairs format

Company:	GVRC			
Site:	INNOPOLIS			
Prepared by	Minish	Date:	29-08-2020	Sign:
Item Description	2HP Pump			
New item cost	20000			Total Harrison
Description of repair:	Motor rewinding	&Spares Re	epairing	
Estimate of repair	3900		Estimate date	29-08-2020
	3900 3700		Estimate date	29-08-2020
Amount approved		g Spares & re		29-08-2020
Estimate of repair  Amount approved  Remarks:	3700	g Spares & re		29-08-2020

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also

required.

APPROVED BY 2 9 AUG 2020

none : 27542386 Cell: 9866864053



# SATISH ELECTRICAL WO

Specialist in: Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

#5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

G, V.P.C. Q.100 108)

(1) G.V9 Pump met. 2 HP Rpm 286, Vola 230

(1) Rewindicel.

2, 200 Bonione

(3) Punt Ropine with

2800

Date: 26/8/2010

350

3700

### G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### **Journal Voucher**

No. : JOU/10153

Dated : 12-0ct-2020

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	Dr	5,100.00	
To DW-T Kurmanna			5,100.00
		2.	
On Account of :	9		
Being Amount Debited Vide Voucher No-419			. 41
		₹ 5.100.00	₹ 5.100.00

## G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

#### Journal Voucher

10155

No. : JOU/40154

Dated : 12-0ct-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor Di	6,000.00	
To OE-Misc. Services		6,000.00
	81.0	
On Account of :		
Being Amount Debit Towards Royal Engineer Serveying Charges V No-526		
	₹ 6,000.00	₹ 6,000.00

## V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

**Journal Voucher** 

No. : JOU/10153 10156

Dated

: 13-Oct-2020

Particulars	Debit	Credit
Input RCM CGST 9% Dr Input RCM SGST 9/% Dr	10,199.00 10,199.00	
To GST Payable		20,398.00
On Account of :		
Being amount credited to Yes Bank Ltd towards Gst challan for the month of July 2020		
	₹ 20,398.00	₹ 20,398.00

Approved by

## G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

10157

**Journal Voucher** 

5 (10)

No. : JOU/10154

Dated: 13

: 13-Oct-2020

Particulars	Debit	Credit
Input RCM CGST 9% Dr Input RCM SGST 9/% Dr	6,835.00 6,835.00	
To GST Payable		13,670.00
On Account of :		
Being amount credited to Yes Bank Ltd towards Gst challan for the month of August 2020		
	₹ 13,670.00	₹ 13,670.00

Approved by

### G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

#### Journal Voucher

10159

No. : JOU/10155-

Dated

: 14-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges JWUD-Allowance for Equipment JWUD-Allowance for Conumables	Dr Dr Dr	12,140.00 12,140.00 6,070.00	
To CONT- R Anjaiah O/c	2		30,350.00
On Account of :			
Being amount credited to R Anjaiah towards excavation 4500 and filling of earth compund wall work done from 620.09.2020 to dt:07.10.2020 ld no:58742			
	1	₹ 30,350.00	₹ 30,350.00

Approved by

Idm: 58742

# Construction division. Advice for giving credit to contractors/suppliers.

SI. No	o. – site bills	6	4		Date - site bills Register  09-10			- 2020	
	any Name:	GV			Site:				polis
Name	of Contractor	-	iaiah						
Natur	e of work			cart	h				
Work done From Date					To	Date			
Sl. No.	The state of the fact.			Rate		Units	Amou	int	Contractors bill no
1.	Filling of earth	11,0	36-63	1.5	0	Cff	16,544-00		
3.	Excavation of		-						
4. 5.	4500 for Allin	y 11,	036.63	1.2	5	cft	13,7	95-00	
6. 7.									
8.									
9.									
10.	٥								
11.		Total:				RSH	30,	350-00	
Bill	required	□ YES	□ NO.		GST	bill requi	ired	ØYES I	NO.
estir	surement & nate sheet: WO no.	□ Not	uired required		estir	surement nate sheet WO date:	et: Not enclosed		
Ren	narks:		Œ						
App	proved by Project 1	Manager				sign Tean	APP	ROWER BY	PM.D
Dat	e: 09-10-2	020	Date	: 0'	7/10	120	Da	O OCT 20	170
Sig	n: Jay		Sign	1: J	ayey	nadle	St	SOHAM M	OFICTOR ying labour bills, b

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be use generallying labour bills, bills for hire charges, earth work; turnkey civil contractors. 3. Wherever not applicable – fill NAME Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

## Bill for Labour Charges

R.Anjaiah, Ashok Nagar, Mallapur, Hyderabad.

Date: 09-10-20.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally Earthwork

Type of Work:

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at 4500 and filling of earth at compound wall.  Total Amount = Rs: 30,350.00/-  Work done from date 20.09.20 to date 07.10.20.	Rs: 12,140.00/-

Amount in words: Twelve Thousand One Hundred and Forty Rupees only.

## Bill for Equipment Allowance

R.Anjaiah, Ashok Nagar, Mallapur, Hyderabad.

Date: 09-10-20.

In favor of	f:
-------------	----

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Earthwork

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at	
	4500 and filling of earth at compound wall.	Rs: 12,140.00/-
	Total Amount = Rs: 30,350.00/-	
	Work done from date 20.09.20 to date 07.10.20.	

Amount in words: Twelve Thousand One Hundred and Forty Rupees only.

Sign:	
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## Allowance for Consumables

R.Anjaiah, Ashok Nagar, Mallapur, Hyderabad.

Date: 09-10-20.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Earthwork

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at 4500 and filling of earth at compound wall.  Total Amount = Rs: 30,350.00/-  Work done from date 20.09.20 to date 07.10.20.	Rs: 6,070.00 /-

Amount in words: Six Thousand and Seventy Rupees only.

a :	
Sign:	
Digii.	

MEASUREMENT SHEET:								
Company Name:	GVRC				A		C Vanlenta	al.
Project Name:	Innopolis				Approved B	sy:	G. Venkate	SII
Contractor Name:	R.Anjaiah							
Work Description:	Filling of Earth							
Prepared By:	B.Mallikarjun							
Date:	09-10-2020	0						
		A	В	С	D	Е	F	G
S.No Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Tota
1 Beside the broken compound	I wall at South side	64.50	3.50	9.00	1.00	2,031.75	Cft	
Extension of road at Southwe	est corner	55.50	29.50	5.50	1.00	9,004.88	Cft	
								11,036.63
2 Excavation at 4500 for filling							Cft	11,036.63

, 1

ESTIMATE S	HEET:						
Company Nan	ne:	GVRC					
Project Name:		Innopolis		Approved By	y '.	G. Venkatesh	
Contractor Na	me:	R.Anjaiah					
Work Descrip	tion:	Filling of Earth					
Prepared By:		B.Mallikarjun					
Date:		09-10-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate		Amount
1 Filli	ng of Earth		11,036.63	Cft		1.50	16,554.94
2 Exc	avation at 4500 for filling		11,036.63	Cft		1.25	13,795.78
		Total:					30,350.72

## G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

**Journal Voucher** 

No. JOU410156

Dated : 14-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges JWUD-Allowance for Equipment JWUD-Allowance for Conumables	Dr Dr Dr	68,830.00 68,830.00 34,415.00	
To CONT-D.Shankar			1,72,075.00
On Account of :			
Being amount credited to D Shankar towards shutter rod bending for compund wall work done from date: 2020 to dt:26.09.2020 Id:58740			
		₹ 1.72.075.00	₹ 1.72.075.00

Prepared by: keerthana

Idm: 58740

# Construction division. Advice for giving credit to contractors/suppliers.

- BI	No. – site bills ster npany Name:	5	7		Date	- site bi	lls	07-10	0-200
Nan	ne of Contractor	6	VRC		Site:			Inno	polis
Nati	ire of work	0.	D. Shankay						
	k done	Shu	shullring and rod bondis					9	
SI.	T	From	Date $\vee$			To	Date		
No.	Villa/Flat/block ne	o. Q	ty.	Rate	;	Units	Amou	int	Contractors bill no
1.	compandwall								OIII IIO
2.	700 tings		560.0	40	. 00	SH	99	100 00	
3.	Relaining wa		439.92			SFF		1596-00	
4.	Labor gers		96,67		0.00	SI		78-00	
5.	gale columns	1	05.00		7.00	set		00-00	
6.		3		-					
7.									
8.									
9.						-			
10.					-				
11.		otal:			Gem	RSY	1,72	,075.60	
	equired		□ NO.			bill requi		EYES I	
	urement & ate sheet:	□ Requ	ired equired			urement ate sheet:		☐ Not en	2070.77
PO/W	O no.				PO/W	O date:			
Rema	rks :		٠,						
				(					
	1000								
				1					
ppro	ved by Project Man	ager	Appro	ved by	Desig	gn Team	App	roved by	M.D.
ate:	97/10/2021	0	Date:	9/10	120		Date	e: W	OVEDB
gn:	W		Sign:	Tan	ama	dle.	Sign	I; APPF	T 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying abour bills bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement shows are not required for turnkey jobs where guideline rates are clearly given.

2-14-16 (21)

MEASUREMENT SHEE	ET:					pproved By: G	Venkates	h
Company Name:	GVRC				A	pproved by.		
Project Name.	Innopolis							
Contractor Name:	D.Shanker							
Work Description:	Compound wall(Retaining wall) a	t broken part	at South sid	de of site				
Prepared By:	B.Mallikarjun							
Date:	28-09-2020	)			= +			
			D	C	D	Е	F	G
CN L L		Α .	В		No's	Quantity	Units	Item Head Total
S.No Item Head	Item Description	Length	Width	Height	NOS	Quality		
Shuttering and r	ad banding for Compound wall (Pa	taining wall)						
1 Footings	od bending for Compound wall (Re			2.00	4.00	160.00	Sft	
1 Footings		20.00	1.00		2.00	400.00		
		100.00	1.00	2.00	2.00	400.00	J.C.	560.00
201.0				12.00	2.00	3,439.92	SA	
2 Sides for retaining	g wall	143.33	1.00	12.00	2.00	3,439.92	SIL	3,439.92
						140.21	CC	3,439.92
3 Shuttering and ro	d bending for labour qtrs toilets	20.33	7.00	1.00	1.00	142.31		
	Sides	54.66	1.00	1.00	1.00	54.66	Sft	
								196.97
4 Shuttering and ro	d bending for gate columns	1.00	1.00	8.50	6.00	51.00	Sft	
	Footings	3.00	3.00	1.00	6.00	54.00	Sft	
								105.00

(Tayaple 9/10/20

ESTIMATE SHEET						
Company Name	GVRC		Approved By: G Ven	katesh		
Project Name	Innopolis					
Contractor Name	D.Shanker					
Work Description	Compound wall(Retaining wall) at broker	part at South side of site	3			
Prepared By	B Mallikarjun	part at South side of site	-			
Date	28-09-20	20				
S No Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Shuttering and	rod bending for Compound wall (Retaining	wall)				
1 Footings		560.0	O Sft	40.00	22,400 00	
2 Sides for retaini	ng wall	3,439.9	2 Sft	40.00	1,37,596.80	
3 Shuttering and r	od bending for labour qtrs toilets	196.9	7 Sft	40 00	7.878 80	
4 Shuttering and rod bending for gate columns		105.0	105.00 Sft		4.200.00	
				40.00		

Jayante gfio/20

## Bill for Labour Charges

## D.Shanker, H.No: 65, Murharipally, Shamirpet Mandal, Medchal Dist.

Date: 28-09-20.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Centring and Rod bending

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Shuttering and rod bending for Compound wall,	Rs: 68,830/-
	Total Amount = Rs: 1,72,075/- Work done from date 01.08.20 to date 26.09.20.	

Amount in words: Sixty Eight Thousand Eight Hundred and Thirty Rupees only.

Sign:	-
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# Bill for Equipment Allowance

D.Shanker, H.No: 65, Murharipally, Shamirpet Mandal,Medchal Dist.

Date: 28-09-20.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Centring and Rod bending

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Shuttering and rod bending for Compound wall, Total Amount = Rs: 1,72,075/- Work done from date 01.08.20 to date 26.09.20.	Rs: 68,830/-

Amount in words: Sixty Eight Thousand Eight Hundred and Thirty Rupees only.

Sign:	
-	

## Allowance for Consumables

D.Shanker, H.No: 65, Murharipally, Shamirpet Mandal, Medchal Dist.

Date: 28-09-20.

In	fa	v	0	r	0	f:
		*	.,		V/	

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Centring and Rod bending

Towards:

Allowance for Consumables.

)	S No.	Description	Amount
	1.	Brief description of work done: Towards Shuttering and rod bending for Compound wall, Total Amount = Rs: 1,72,075/-	Rs: 34,415 /-
		Work done from date 01.08.20 to date 26.09.20.	

Amount in words: Thirty Four Thousand Four Hundred and Fifteen Rupees only.

Sign:	W
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### G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/1915

Dated

: 14-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges JWUD-Allowance for Equipment JWUD-Allowance for Conumables	Dr Dr Lìr	12,192.00 12,192.00 3,000.00	
To CONT-Sakeena		•	30,480.00
On Account of:			
Being amount credited to Sakeena towards welding wo site work done from date:01.09.2020t to 05.10.2020 ld. no:58741		42.2	
		₹ 20,436.00	₹ 30,480.00



Idno: 58741

# Construction division. Advice for giving credit to contractors/suppliers.

10513101			63		Date - site bills Register			09-10-2010		
Com	pany Name:		GIVRC Site:					Imagolis		
Nam	e of Contractor		Bakeena							
Natu	re of work		relding							
Wor	k done	Fro	om Date				To Date			
SI. No.	Villa/Flat/block no	).	Qty.	Rate		Units	Amo	ount	Contractors bill no	
1.	Crates		414	4	0	SA	16,	364		
2.	Hording 68	x61)	9.00	90	0	No!	5 81	Oal		
3.	Cavilla Fixing		184	4	00	sff	नः	36		
4.	of 5600'S	,								
5.										
6.										
7.										
8.	Add.	20	1.				50	80		
9.										
10.										
11.		otal:			~~			480		
	required		YES 🗆 NO.			bill req	10	YES		
	surement & nate sheet:		Required Not required			uremer		□ Not e	nclosed	
	WO no.	1 1 1	voi required	PO/WO date:				Triot cholosed		
Rem	arks :		4					L		
							,			
Appr	oved by Project Ma	nage	er Appro	ved by	Desig	gn Tear	n App	Approved by M.D.		
Date:	09-10-2020	,	Date:	9/1	0/20	0	Date	e: W	VEO	
Sign:	- 1/201		Sign:	Jai	japo	adlı	Sign	APPRO	CZ 5050	
Notes:	1. This advice must be ser	nt wit	hin 7 days of com	pleting	vork. 2.	This form	n can be use	d for certain	in labour Olt TOR	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour helps for hire charges, earth work; turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Betimate and monthly are not required for turnkey jobs where guideline rates are clearly given.

## Bill for Labour Charges

Sakeena, 9-47, Hasmathpet, Old Bowenpally Hyderabad.

Date: 07-10-20.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Welding.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards welding works at site.  Total Amount = Rs: 30,480.00/-	Rs: 12,192/-
	Work done from date 01.09.20 to date 05.10.20.	

Amount in words: Twelve Thousand One Hundred and Ninety Two Rupees only.

Sign:		
Sign:		
~	The state of the s	

# Bill for Equipment Allowance

Sakeena, 9-47, Hasmathpet, Old Bowenpally Hyderabad.

Date: 07-10-20.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Welding.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards welding works at site.	Rs: 12,192/-
	Total Amount = Rs: 30,480.00/- Work done from date 01.09.20 to date 05.10.20.	

Amount in words: Twelve Thousand One Hundred and Ninety Two Rupees only.

Sign:	
Sign.	

#### Allowance for Consumables

Sakeena, 9-47, Hasmathpet, Old Bowenpally Hyderabad.

Date: 07-10-20.

ln	favor	of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Welding.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards welding works at site.  Total Amount = Rs: 30,480.00/-  Work done from date 01.09.20 to date 05.10.20.	Rs: 6,096 /-

Amount in words: Six Thousand and Ninety Six Rupees only.

Sign:	
-------	--

Company Name:	Γ: GVRC							
Project Name:	Innopolis				Approved F	3v.	G. Venkatesh	
'ontractor Name:	Sakeena				приотеа.	-,		
Work Description:	Welding works at site							
Prepared By:	B.Mallikarjun							
Date:	07-10-202	0						
		Α	В	C	D	E	F	G
S.No Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Tota
1 Gates		11.75	1.00	5.00	2.00	117.50	Sft	
		11.66	1.00	5.00	2.00	116.60	Sft	
		14.00	1.00	5.00	2.00	140.00	Sft	
		5.00	1.00	4.00	2.00	40.00	Sft	
								414.10
2 Hoardings (8'x6')		1.00	1.00	1.00	9.00	9.00	No's	
								9.00
3 Grills fixing at 56	000S	6.00	1.00	4.00	1.00	24.00	Sft	
		4.00	1.00	4.00	9.00	144.00	Sft	
		2.00	1.00	4.00	2.00	16.00	Sft	
								184.00

ESTIN	LATE SHEET						
Compa	iny Name	GVRC		Approved By		G Venkatesh	
Project	Name	Innopolis					
Contra	ctor Name	Sakeena					
Work D	Description	Welding works at site					
Prepare	d By	B Mallikarjun					
Date		07-10-	2020				
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Gates		414.10	Sft	40.00	16,564 00	
2	Hoardings (8'x6	5')	9.00	No's	900.00	8,100.00	
3	Grills fixing at 5	5600S	184.00	Sft	4.00	736.00	
		Total:					25,400.00
		Add 20% as site is very far					5,080.00
		Grand Total:					30,480.00