

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10211**

Dated : 21-Nov-2020

Particulars	Debit	Credit
OE-Petrol/oil/diesel <i>Dr</i>	976.00	
To SP BPCL-Ecms		976.00
On Account of : Being amount credited to BPCL towards petrol expenses of Y Rajesh		
	₹ 976.00	₹ 976.00

Prepared by: keerthana

Approved by

CONVEYANCE CHART

Employee Name: Y. Rajesh Designation: electrician Site / Company: GVRC

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			3	GVRC	GVDC	
			5	GVDC	MBGM	
			5	MBGM	GVRC	
	420		5	GVRC	thuvakapalli	
	190		5	thuvakapalli	GVRC	
			50	GVRC	HO	
			50	HO	GVRC	
			10	GVRC	Aliyabad	
			10	Aliyabad	GVRC	
			5	GVRC	thuvakapalli	
			5	thuvakapalli	GVRC	
			18	GVRC	medchal	
			18	medchal	GVRC	
			5	GVRC	thuvakapalli	
			5	thuvakapalli	GVRC	
			8	GVRC	overimandi	
			8	overimandi	GVRC	
			45	GVRC	paniguni	
			45	paniguni	GVRC	
			50	GVRC	HO	
			50	HO	GVRC	
			05	GVRC	thuvakapalli	
			05	thuvakapalli	GVRC	
			03	GVRC	GVDC	

APPROVED BY
20 NOV 2020
G. V. Rajesh
Project Manager

APPROVED BY
20 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Total Kms.: 420 Rate: MANAGER Amount Rs.: 1200 Paid on: 20/11/2020 Employee's Signature: [Signature] Approved by: [Signature]

CONVEYANCE CHART

Employee Name : Y. Rajesh

Designation: Electrician

Site / Company: CVR

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			5	CVR	Thurakapalli	
			5	Thurakapalli	CVR	
			3	CVR	CVR	
			3	CVR	CVR	
			3	MRCV	CVR	
			3	CVR	MRCV	
			5	CVR	Thurakapalli	
			5	Thurakapalli	CVR	
			3	CVR	Kolthor	
			3	Kolthor	CVR	
			10	CVR	Aliyabad	
			10	Aliyabad	CVR	
			03	Kolthor	CVR	
			03	CVR	CVR	
			03	CVR	CVR	
			46	CVR	Parigumj	
			46	Parigumj	CVR	
			05	CVR	Thurakapalli	
			05	Thurakapalli	CVR	
			3	CVR	CVR	
			3	CVR	MRCV	
			3	MRCV	CVR	
			3	CVR	CVR	
			3	CVR	CVR	

APPROVED BY

20 NOV 2020
 G. Venkatesh
 Project Manager

Total Kms.: 190 Rate 600 Amount Rs. 600 Paid on 20 NOV 2020 Employee's Signature [Signature] Approved by: [Signature] Paid by:

G V Research Center Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

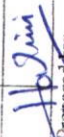
No. : JOU/10212

Dated : 21-Nov-2020

Particulars	Debit	Credit
OE-Petrol/oil/diesel <i>Dr</i>	3,000.00	
To SP BPCL-Ecms		3,000.00
 On Account of : Being amount credited to BPCL towards petrol/diesel of Y Rajesh		
	₹ 3,000.00	₹ 3,000.00

Prepared by: keerthana

Approved by

Name and number of generator:		KIRLOSKAR GENERATOR										Security Sign.	Admin. / Auditor Sign.	
Capacity:		Fuel in litres	Time	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C G	Reload amount	Amount paid			Balance in petrocash
A	B	C	D	E	D	E	F	G	H	I	J	K	L	M
03/11/20	03:15p	13.00		Y. Rajesh							1000			
05/11/20		16:00		Y. Rajesh							2000			
pay to BPCL.														
APPROVED BY 07 NOV 2020 MANAGER H. B. KUMAR														
APPROVED BY 05 NOV 2020 G. Venkatesh Project Manager														
Prepared by:  Verified by: Approved by: 														

G V Research Center Pvt Ltd (20-21)
M G Road, Ramgunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

10218

No. : **JOU/10213**

Dated : 21-Nov-2020

Particulars	Debit	Credit
OE-Petrol/oil/diesel <i>Dr</i>	500.00	
To ECARD Sitaramanjaneulu		500.00
On Account of : Being amount credited to Expenses Card sitaramanjanyulu towards petrol purchase for vehicle for the period of 31.10. 2020 to 21.11.2020		
	₹ 500.00	₹ 500.00

G V Research Center Pvt Ltd (20-21)
M G Road, Ramigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10214~~

Dated : 21-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	275.00	
To ECARD Sitaramanjaneulu		275.00
On Account of : Being amount credited to Expenses Card Sitaramanajenyulu towards allowance for the period of 31.10.2020 to 21.11.2020		
	₹ 275.00	₹ 275.00

G V Research Center Pvt Ltd (20-21)

M G Road, Rangunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10215~~10219
10220

Dated : 21-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	93.00	
<i>To</i> ECARD Sitaramanjaneulu		93.00
On Account of : Being amount credited to Expenses Card Sitaramanjanyulu towards toll tax for the period of 31.10.2020 to 21.11.2020	₹ 93.00	₹ 93.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ramgunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10216~~

Dated : 21-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	2,000.00	
To ECARD Sitaramanjaneulu		2,000.00
On Account of : Being amount credited to Expenses Card Sitaramanjanyulu towards incidental expenses for the period of 31.10.2020 to 21.11.2020		
	₹ 2,000.00	₹ 2,000.00

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Name		Silaramjary		Statement date		21-11-20	
Prepared by		Silaramjary		Sign		[Signature]	
From period		31-10-20		To period		21-11-20	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	GURC	GURC	petrol purchase for vehicle AP28 BL3676	500	☒	☐	
2.	GURC	GURC	Allowance	275	☐	☐	
3.	GURC	GURC	Toll tax	93	☐	☐	
4.	GURC	GURC	Traveler's expense	2000	☐	☐	
5.					☐	☐	
6.					☐	☐	
7.					☐	☐	
8.					☐	☐	
9.					☐	☐	
10.	Total		2868/-				
Amount to be credited by		☒ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		Div. Manager		Accountant		MD	
Sign:		[Signature]		[Signature]		[Signature]	
Date:		21 NOV 2020		[Signature]		[Signature]	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER

Voucher No. _____

GV Research centers Pvt Ltd

18/11/20

A/c. _____ Date : _____

Paid to		Silk saree one		Rs.	Ps.
towards		Allowance for gone to		275	—
		AGH site, reorganizing			
Rupees		Two hundred seventy four		/	
		rupees only			
Paid by		Cheque No.	Dated	Drawn on Bank	
Cheque Cash					275
APPROVED BY					

Prepared by

APPROVED BY
21 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Approved by

Receiver's Signature

✓

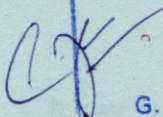
DEBIT VOUCHER

Voucher No. _____ G v Research Center's Putha

A/c. _____ Date : 20/11/20

Paid to	Attending Krishna (PCB)			Rs.	Ps.	
towards	Incidental ^{expenses} for committee meeting for			2000	—	
	GvRC site for approval of			/		
	Environment clearance					
Rupees	Two thousand rupees only					
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	2000	—

Prepared by


1 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Approved by

Receiver's Signature



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10221

No. : JOU/10217

Dated : 23-Nov-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	5,500.00	
To JWUD-Labour Charges		2,200.00
To JWUD-Allowance for Equipment		2,200.00
To JWUD-Allowance for Consumables		1,100.00
On Account of : Being amount debited to Pointec Associates towards as per annexures dt:19.11.2020 to 12.11.2020		
	₹ 5,500.00	₹ 5,500.00

Prepared by: keerthana

Approved by

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		19.11.2020			
From:		12.11.2020	To:	18.11.2020	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Mason	24	575	13,800.00
2	Civil Work	Male Helper	12	400	4,800.00
3	Civil Work	Female Helper		350	
4	RCC Work	Mason	-	550	
5	RCC Work	Male Helper		400	
6	RCC Work	Female Helper			
7	Earth Work	Mason			
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
Total					18,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Harini				
Date	19.11.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Note: Amount of 5500 to be debit to Mr. Pointec Associates.



Annexure - B - Send Weekly

Details of hire charges

Name of contractor:	Pointec Associates				
Company name:	GVRC				
Project name:	Indopolis				
Date:	19.11.2020				
From	12.11.2020	To	18.11.2020		
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	-
2	Tractor			0	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper			0	-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
Total					
Prepared by:		Approved by:		MDs approval	
Name	P.Harini				
Date	19.11.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

Annexure - c - Send Weekly

Details of material received

Name of contractor:

pointec Associates

Company name:

GVRC

Project name:

Innopolis

Date:

19.11.2020

Period

From

12.11.2020 to

18.11.2020

Sl.NO Material type

Received Date

Inward No

Quantity

Units

Rate

Amount

#VALUE!

1 RMC (M25)

2 RMC (M25)

3 RMC (M25)

4 RMC (M25)

5

6

7

8

9

10

11

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Name

P Harini

Approved by:

Date

19.11.2020

MDs approval

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10218~~

Dated : 23-Nov-2020

Particulars	Debit	Credit
CONT-D.Shankar <i>Dr</i>	5,500.00	
To JWUD-Labour Charges		2,200.00
To JWUD-Allowance for Equipment		2,200.00
To JWUD-Allowance for Conumables		1,100.00
On Account of :		
Being amount debited to D.Shankar As per voucher no 605		
	₹ 5,500.00	₹ 5,500.00

Prepared by: keerthana

Mur
Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10219** ¹⁰²²⁴

Dated : 23-Nov-2020

Particulars	Debit	Credit
CONT- Mohammed Ilyas <i>Dr</i>	3,76,196.00	
To JWUD-Labour Charges		1,50,478.40
To JWUD-Allowance for Equipment		1,50,478.00
To JWUD-Allowance for Conumables		75,239.60
On Account of : Invoice No-PUR-10243 Cancelled	₹ 3,76,196.00	₹ 3,76,196.00

Prepared by: praveenraju


Approved by

INVOICE

CONT- Mohammed Ilyas State Name : Telangana, Code : 36		Invoice No. PUR/10243	Dated 7-Sep-2020		
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Supplier's Ref. dt. 29-Aug-2020	Other Reference(s)		
Sl No.	Particulars	Quantity	Rate	per	Amount
1	JWUD-Labour Charges				1,50,478.40
2	JWUD-Allowance for Equipment				1,50,478.40
3	JWUD-Allowance for Conumables				75,239.20
Total					3,76,196.00
Amount Chargeable (in words) Indian Rupees Three Lakh Seventy Six Thousand One Hundred Ninety Six Only		CANCELLED E. & O.E			
Company's GSTIN/UIN :		for CONT- Mohammed Ilyas Authorised Signatory			

Bel no : 58604

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

Sl. No. - site bills register		53		Date - site bills Register		27-8-2020	
Company Name:		GVRC		Site:		Imnapolis	
Name of Contractor		Md. Iliya3					
Nature of work		Column - 3 shuttering					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727	6,840		Sft	376,196.		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,76,196		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
CANCELLED							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27-08-2020		Date: 02/09/20		Date:			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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

APPROVED BY
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

City Name	GVRC									
Project Description	Innapolis									
Prepared By	Basement Slab & Beams Concrete estimate of 2727									
Prepared By	G Venkatesh									
Date	18-07-2020									
Beam Size in mm	300 x 750	300 x 675	230 x 450	230 x 600	300 x 450	230 x 525				
Beam Size in inch	12" x 30"	12" x 27"	9" x 15"	9" x 24"	12" x 15"	9" x 21"				
Centring area in sft per rft	5.00	4.50	2.25	3.75	2.50	3.25				
Concrete area in cft per rft	2.00	1.75	0.56	1.13	0.75	0.94				
S no	Beam no & size	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centring area in sft	Shuttering qty in cft	
1	B1 300 x 750	95.87						479.37	191.75	
2	B2 300 x 675		31.06					139.78	54.36	
3	B3 230 x 450			68.03				153.06	38.27	
4	B3 230 x 600				26.47			99.26	29.78	
5	B4 300 x 675		30.08					135.35	52.64	
6	B4 300 x 750	97.61						488.06	195.23	
7	B4 300 x 450					28.93		72.32	21.70	
8	B5 230 x 450			24.27				54.61	13.65	
9	B6 230 x 450			8.23				18.52	4.63	
10	B7 230 x 525						21.55	70.04	20.20	
11	B8 230 x 600				22.53			84.50	25.35	
12	B9 230 x 525						20.57	66.84	19.28	
13	B10 300 x 750	27.72						138.58	55.43	
14	B11 300 x 750	89.74						448.70	179.48	
15	B12 300 x 750	81.67						408.36	163.34	
16	B13 300 x 750	10.50						52.48	20.99	
17	B14 230 x 450			19.02				42.80	10.70	
	Sub Total							2,953	1,097	
Slab Area										
S No.	Item	Thickness	Slab area from ACAD in sft	Slab deduction lift in sft	Net slab area in sft	Slab Perimeter from ACAD in rft	Slab perimeter deduction for lift in rft	Net perimeter in rft	Shuttering area in sft	Concrete qty in cft
1	Slab 2	0.5	4,894	110	4,784	411	42	453	5237	2,392
1	Total								8,189	3,489

Name:	GVRC								
At:	Innopolis								
Work Description:	Basement Slab & Beams Concrete estimate of 2727								
Prepared By	G venkatesh								
Date:	18-07-2020								
Beam Size in mm									
Beam Size in inch	230 x 450	230 x 525	300 x 525	300 x 600					
Centering area in sq ft per rft	9" x 15"	9" x 21"	12" x 21"	12" x 24"					
Concrete area in cft per rft	3.25	4.25	4.50	5.00					
	0.94	1.31	1.75	2.00					
S no	Floor	Grid No	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centering area in sq ft	Concreting qty in cft	
1	Plinth beam	A	50.69				164.74	47.52	
2	Plinth beam	A'		11.32			48.09	14.85	
3	Plinth beam	B		91.00	9.74		430.57	136.48	
4	Plinth beam	B'		114.99			488.71	150.92	
5	Plinth beam	C	7.61	12.30			77.01	23.28	
6	Plinth beam	C'		7.12			30.25	9.34	
7	Plinth beam	C''	7.12				23.13	6.67	
8	Plinth beam	D	66.58	36.31			370.70	110.08	
9	Plinth beam	E			58.84	36.47	447.16	175.92	
10	Plinth beam	F			58.84	36.47	447.16	175.92	
11	Plinth beam	G			58.84	36.47	447.16	175.92	
12	Plinth beam	H				95.32	476.58	190.63	
13	Plinth beam	I		12.69	74.32	7.87	427.77	162.47	
14	Plinth beam	J		12.69			53.95	16.66	
15	Plinth beam	J'	8.94				29.05	8.38	
16	Plinth beam	J''	8.94				29.05	8.38	
17	Plinth beam	J'''				18.12	90.61	36.24	
18	Plinth beam	K		12.69			53.95	16.66	
19	Plinth beam	L		12.69		18.35	145.71	53.36	
20	Plinth beam	M			73.60		331.21	128.81	
21	Plinth beam	N		29.91			127.13	39.26	
22	Plinth beam	1		35.49	28.65	108.83	823.91	314.38	
23	Plinth beam	1'		14.17			60.22	18.60	
24	Plinth beam	2	3.13	35.49		23.98	280.90	97.47	
25	Plinth beam	3	3.13			189.67	958.51	382.27	
26	Plinth beam	4	14.61				47.49	13.70	
27	Plinth beam	5				23.98	119.88	47.95	
28	Plinth beam	6	3.13				10.18	2.94	
29	Plinth beam	7	11.48	14.24		225.22	1,223.92	479.89	
30	Plinth beam	8	11.48	22.27		133.68	800.34	307.35	
31	Plinth beam	9		11.73		23.98	169.72	63.34	
32	Plinth beam	10		8.89	35.49		197.48	73.77	
33	Plinth beam	11		35.49	11.73	23.98	323.48	115.05	
	Plinth beam	12	11.73			20.57	140.94	52.12	
Subtotal A - Plinth Beam							9,897	3,657	

Footings & columns concrete, shuttering estimate
C/Vand workPoetry &
C. V. ...

Bookings & columns correct

[illegible]

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/40220**

Dated : 23-Nov-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	3,95,867.00	
To JWUD-Labour Charges		1,58,346.80
To JWUD-Allowance for Equipment		1,58,346.80
To JWUD-Allowance for Conumables		79,173.40
On Account of : Invoice No-10242 Bill Cancelled		
	₹ 3,95,867.00	₹ 3,95,867.00

Prepared by: praveenraju

Approved by

INVOICE

CONT-Mohd Asim(Ishaq) State Name : Telangana, Code : 36 Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. PUR/10242 Supplier's Ref. dt. 27-Aug-2020	Dated 7-Sep-2020 Other Reference(s)
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Sl No.	Particulars	Quantity	Rate	per	Amount
1	JWUD-Labour Charges				
2	JWUD-Allowance for Equipment				1,58,346.80
3	JWUD-Allowance for Conumables				1,58,346.80
					79,173.40
Total					₹ 3,95,867.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Ninety Five Thousand Eight Hundred Sixty Seven Only

Company's GSTIN/UIN :

for CONT-Mohd Asim(Ishaq)

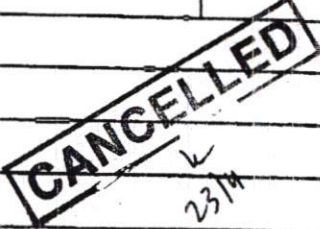
Authorised Signatory

CANCELLED

23/4

8dno : 58601

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

Sl. No. - site bills register:		50		Date - site bills Register		27-08-2020	
Company Name:		GVR		Site:		Innapolis	
Name of Contractor		Md. Asim					
Nature of work		plinth beam shuttering					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727	9,897	Sft	Sft	3,95,867		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Total:				3,95,867			
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
 23/9							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27-08-2020		Date: 02/09/20		Date: 02 SEP 2020			
Sign: [Signature]		Sign: Dayanath		Sign: [Signature]			

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

[illegible]

Name:		GVRC						
		Innapolis						
Description:		Basement Slab & Beams Concrete estimate of 2727						
Prepared By		G venkatesh						
Date:		18-07-2020						
Beam Size in mm		230 x 450	230 x 525	300 x 525	300 x 600			
Beam Size in inch		9" x 15"	9" x 21"	12" x 21"	12" x 24"			
Centering area in sft per rft		3.25	4.25	4.50	5.00			
Concrete area in cft per rft		0.94	1.31	1.75	2.00			
Sl no	Floor	Grid No	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Centering area in sft	Concreting qty in cft
1	Plinth beam	A	50.69				164.74	47.52
2	Plinth beam	A'		11.32			48.09	14.85
3	Plinth beam	B		91.00	9.74		430.57	136.48
4	Plinth beam	B'		114.99			488.71	150.92
5	Plinth beam	C	7.61	12.30			77.01	23.28
6	Plinth beam	C'		7.12			30.25	9.34
7	Plinth beam	C''	7.12				23.13	6.67
8	Plinth beam	D	66.58	36.31			370.70	110.08
9	Plinth beam	E			58.84	36.47	447.16	175.92
10	Plinth beam	F			58.84	36.47	447.16	175.92
11	Plinth beam	G			58.84	36.47	447.16	175.92
12	Plinth beam	H				95.32	476.58	190.63
13	Plinth beam	I		12.69	74.32	7.87	427.77	162.47
14	Plinth beam	J		12.69			53.95	16.66
15	Plinth beam	J'	8.94				29.05	8.38
16	Plinth beam	J''	8.94				29.05	8.38
17	Plinth beam	J'''				18.12	90.61	36.24
18	Plinth beam	K		12.69			53.95	16.66
19	Plinth beam	L		12.69		18.35	145.71	53.36
20	Plinth beam	M			73.60		331.21	128.81
21	Plinth beam	N		29.91			127.13	39.26
22	Plinth beam	1		35.49	28.65	108.83	823.91	314.38
23	Plinth beam	1'		14.17			60.22	18.60
24	Plinth beam	2	3.13	35.49		23.98	280.90	97.47
25	Plinth beam	3	3.13			189.67	958.51	382.27
26	Plinth beam	4	14.61				47.49	13.70
27	Plinth beam	5				23.98	119.88	47.95
28	Plinth beam	6	3.13				10.18	2.94
29	Plinth beam	7	11.48	14.24		225.22	1,223.92	479.89
30	Plinth beam	8	11.48	22.27		133.68	800.34	307.35
31	Plinth beam	9		11.73		23.98	169.72	63.34
32	Plinth beam	10		8.89	35.49		197.48	73.77
33	Plinth beam	11		35.49	11.73	23.98	323.48	115.05
34	Plinth beam	12	11.73			20.57	140.94	52.12
Subtotal A - Plinth Beam							9,897	3,657

Project Name		NOVEL	2727 Black Mountain North 15-07-2020.xlsx		Footings and Columns upto GL															
Description		Footings & columns concrete shuttering estimate	18-07-2020 ver 4c																	
red By		G Venkatesh																		
195. Pedestals and Columns																				
Number of footings, pedestals, columns in each grid																				
Item	Type	Size	Shuttering Qty in cu ft	Concrete qty in cu ft	Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Grid G	Grid H	Grid I	Grid J	Grid K	Grid L	Grid M	Grid N	Total numbers	Total concrete qty
1 Footing	F1	5'11" x 5'11" x 2'	416.00	68	2	1	-	-	2	-	-	-	-	-	-	-	-	-	9	416
2 Footing	F2	6'11" x 6'11" x 2'	474.00	116	2	2	-	-	-	-	-	-	-	-	-	-	-	-	7	474
3 Footing	F3	7'11" x 7'11" x 2'	1190.00	167	-	5	-	-	-	-	-	-	-	-	-	-	-	-	14	1190
4 Footing	F4	8'8" x 8'8" x 2'	657.00	204	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	657
5 Footing	F5	9'6" x 9'6" x 2'	449.00	267	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	449
6 Footing	F6	10'2" x 10'2" x 2'	389.00	330	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	389
7 Footing	F7	10'10" x 10'10" x 2'	319.00	288	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	319
8 Footing	F8	6'4" x 6'4" x 2'	75.00	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	75
9 Footing	F9	11'10" x 11'10" x 2'	0.00	342	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10 Footing	F10	6'11" x 6'11" x 1'3"	0.00	58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11 Footing	F11	12'8" x 12'8" x 2'	124.00	392	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	124
12 Footing	F12	7'9" x 7'9" x 1'3"	76.00	147	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	76
13 Footing	F13	13'6" x 13'6" x 2'	529.00	445	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	529
14 Footing	F14	8'1" x 8'1" x 2'	252.00	136	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	252
15 Footing	CF1	17'1" x 22'1" x 3'6"	516.00	1284	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	516
16 Footing	CF2	21'7" x 27'11" x 3'6"	1.697	1.697	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	3.394
17 Footing	CF3	19'7" x 14'1" x 3'11"	261.00	1.058	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	261
18 Footing	RAFT(LIFT) - 1	19'1" x 18'5" x 2'3"	167.00	783	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	167
19 Footing	RAFT(LIFT) - 2	15'9" x 19'4" x 2'3"	155.00	668	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	155
20 Subtotal A: for footings			6375.00	8482	4	9	-	9	6	8	8	8	2	1	2	-	9	-	66	6033
21 Pedestal	P1	1'2" x 1'3" x 1'3"	243.00	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	243
22 Pedestal	P2	1'6" x 2' x 1'21"	83.00	35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	83
23 Pedestal	P3	2' x 2' x 1'19"	368.00	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	368
24 Subtotal B: for pedestals			694.00	106	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	694
25 Col 2	C1	9' x 2' x 1'1"	44.00	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	175
26 Col 2	C2	1'2" x 8'7"	51.00	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	353
27 Col 2	C3	1'3" x 2' x 6'1"	39.00	19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	78
28 Col 2	C4	1'6" x 1'6" x 1'26"	23.00	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	46
29 Col 2	C5	2' x 2' x 8'6"	67.00	27	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	147
30 Col 2	C6	2' x 2' x 8'	62.00	31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	124
31 Col 2	C7	2'3" x 2'3" x 7'3"	64.00	35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	382
32 Col 2	C8	2'3" x 2'3" x 7'3"	64.00	35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	382
33 Col 2	C9	2'3" x 2'3" x 5'4"	48.00	26	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3	144
34 Col 2	C10	2'6" x 2'6" x 5'3"	51.00	32	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	51
35 Col 2	C11	2'8" x 2'8" x 6'	47.00	44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	188
36 LIFT - 1	LIFT - 1	8' x 8'7"	531.00	61	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	531
37 LIFT - 2	LIFT - 2	8' x 8'7"	710.00	61	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	710
38 Subtotal C: for Col 2 upto basement - 2			660.00	324	4	2	6	9	6	6	6	8	2	1	-	2	7	1	60	3367
39 Col 3	C1	9' x 2' x 1'56"	84.00	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	337
40 Col 3	C2	1'2" x 2' x 1'56"	92.00	38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	1283
41 Col 3	C3	1'3" x 2' x 1'56"	99.00	38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	696
42 Col 3	C4	1'6" x 1'6" x 1'56"	92.00	34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	183
43 Col 3	C5	2' x 2' x 1'56"	122.00	60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	244
44 Col 3	C6	2' x 2' x 1'56"	122.00	60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	244
45 Col 3	C7	2'3" x 2'3" x 1'70"	138.00	76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	1344
46 Col 3	C8	2'3" x 2'3" x 1'56"	138.00	76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	733
47 Col 3	C9	2'3" x 2'3" x 1'56"	138.00	76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	275
48 Col 3	C10	2'6" x 2'6" x 1'56"	153.00	94	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	926
49 LIFT - 1	LIFT - 1	8' x 8'7"	168.00	114	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	168
50 LIFT - 2	LIFT - 2	8' x 8'7"	841.00	129	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	129
51 Subtotal D: for Col 3 upto GL			3224.00	976	4	2	6	9	6	6	6	8	2	1	-	2	7	1	60	6840
52 Staircase			143.00	79	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	143
53 Staircase			170.00	85	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	170
54 Subtotal			384.00	198	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	384

Project:	Innapolis																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10221~~

Dated : 23-Nov-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	3,27,566.00	
To JWUD-Labour Charges		1,31,026.40
To JWUD-Allowance for Equipment		1,31,026.40
To JWUD-Allowance for Consumables		65,513.20
On Account of : Purchase Invoice No-10240 Cancelled		
	₹ 3,27,566.00	₹ 3,27,566.00

Prepared by: praveenraju

Approved by

INVOICE

CONT-Mohd Asim(Ishtaq)
State Name : Telangana Code : 36
Consignee

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.
PUR/10240
Supplier's Ref.
dt. 27-Aug-2020

Dated
7-Sep-2020
Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	JWUD-Labour Charges				
2	JWUD-Allowance for Equipment				1,31,026.40
3	JWUD-Allowance for Consumables				1,31,026.40
					65,513.20
	Total				₹ 3,27,566.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Seven
Thousand Five Hundred Sixty Six Only

E. & O.E

Company's GSTIN/UN

for CONT-Mohd Asim(Ishtaq)

Authorized Signatory

CANCELLED

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

Scanned with CamScanner

[illegible]

Name:	GVRC						
Location:	Innapoli:						
Work Description:	Basement Slab & Beams Concrete estimate of 2727						
Prepared By:	G Venkatesh						
Date:	18-07-2020						

Beam Size in mm	230 x 450	230 x 525	300 x 525	300 x 600
Beam Size in inch	9" x 15"	9" x 21"	12" x 21"	12" x 24"
Centering area in sq ft per rft	3.25	4.25	4.50	5.00
Concrete area in cft per rft	0.94	1.31	1.75	2.00

S no	Floor	Grid No	Beam length in ft	Beam length in rft	Beam length in rft	Beam length in rft	Centering area in sq ft	Concreting qty in cft
1	Plinth beam	A	50.69				164.74	47.52
2	Plinth beam	A'		11.32			48.09	14.85
3	Plinth beam	B		91.00	9.74		430.57	136.48
4	Plinth beam	B'		114.99			488.71	150.92
5	Plinth beam	C	7.6	12.30			77.01	23.28
6	Plinth beam	C'		7.12			30.25	9.34
7	Plinth beam	C''	7.12				23.13	6.67
8	Plinth beam	D	66.58	36.31			370.70	110.08
9	Plinth beam	E			58.84	36.47	447.16	175.92
10	Plinth beam	F			58.84	36.47	447.16	175.92
11	Plinth beam	G			58.84	36.47	447.16	175.92
12	Plinth beam	H				95.32	475.58	190.63
13	Plinth beam	I		12.69	74.32	7.87	427.77	162.47
14	Plinth beam	I'	8.94				53.95	16.66
15	Plinth beam	I''	8.94				29.05	8.38
16	Plinth beam	I'''				18.12	29.05	8.38
17	Plinth beam	K		12.69			90.61	36.24
18	Plinth beam	L		12.69			53.95	16.66
19	Plinth beam	M			73.60		145.71	53.36
20	Plinth beam	N		29.91			331.21	128.81
21	Plinth beam	1		35.49	28.65	108.83	127.13	39.26
22	Plinth beam	1'		14.17			823.91	314.38
23	Plinth beam	2	3.13	35.49			60.22	18.60
24	Plinth beam	3	3.13			23.98	280.90	97.47
25	Plinth beam	4	14.61			189.67	958.51	382.27
26	Plinth beam	5					47.49	13.70
27	Plinth beam	6	3.13			23.98	119.88	47.95
28	Plinth beam	7	11.48	14.24			10.18	2.94
29	Plinth beam	8	11.48	22.27		225.22	1,223.92	479.89
30	Plinth beam	9		11.73		133.68	800.34	307.35
31	Plinth beam	10		8.89	35.49	23.98	169.72	63.34
32	Plinth beam	11		35.49	11.73		197.48	73.77
33	Plinth beam	12	11.73			23.98	323.48	115.05
	Subtotal A - Plinth Beam					20.57	140.94	52.12
							9.897	3.657

