

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10270

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT B Malla Reddy	Dr 1,400.00	
To JWUD-Labour Charges		560.00
To JWUD-Allowance for Equipment		560.00
To JWUD-Allowance for Consumables		280.00
On Account of : Penalty Bill		
	₹ 1,400.00	₹ 1,400.00

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL **10271**

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT Chintam Vijay On A/c <i>Dr</i>	10,400.00	
To JWUD-Labour Charges		4,160.00
To JWUD-Allowance for Equipment		4,160.00
To JWUD-Allowance for Conumables		2,080.00
On Account of : Penalty Bill		
	₹ 10,400.00	₹ 10,400.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL **10272**

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT K Ramulu On A/c <i>Dr</i>	82.00	
To JWUD-Labour Charges		32.80
To JWUD-Allowance for Equipment		32.80
To JWUD-Allowance for Consumables		16.40
On Account of : Penalty Bill		
	₹ 82.00	₹ 82.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10274

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	7,940.00	
<i>To</i> Sundry Purchases-URD		7,940.00
On Account of : Being Amount Amount Debit towards Matrial Issued From 26 -11-2020 to 15-12-2020 Cement & Covering Block & Binding wire		
	₹ 7,940.00	₹ 7,940.00

Prepared by: praveenraju

Approved by

26/11/2020 to 15/12/2020

Annexure - A - Record of material issued to received from contractors

C POINTEC ASSOCIATES)

Name of Plant/Category	GVR C	Project name /location	2nnopolis
Sign of Project manager	Sign of admin	Sign of security	Sign of return

Sr	Date	Material description	Qty	Units	Rate*	Amount*	Issued by*	Issued to*	Tally date	Signature
①	26/11/2020	Covering Block	02	Bagp	155/-	310/-	Security	Subhash		Chirag V. Sankh
②	26/11/2020	Binding Wire	50	Kgs	60/-	3000/-	Security	Subhash		Chirag V. Sankh
③	30/11/2020	Cement Bags	01	Bag	286/-	286/-	Security	Subhash		Chirag V. Sankh
④	04/12/2020	Cement Bags	02	Bags	286/-	572/-	Security	Subhash		Chirag V. Sankh
⑤	08/12/2020	Gum shoes	02	pairs	100/-	200/-	Security	Subhash		Chirag V. Sankh
⑥	08/12/2020	Binding Wire	50	Kgs	60/-	3000/-	Security	Subhash		Chirag V. Sankh
⑦	10/12/2020	Cement Bags	01	Bag	286/-	286/-	Security	Subhash		Chirag V. Sankh
⑧	15/12/2020	Cement Bags	01	Bag	286/-	286/-	Security	Subhash		Chirag V. Sankh

7940/-

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10275

Dated : 18-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	119.00	
To TDS-1.5% Contract		119.00
On Account of : Being Tds Amount Debited (7940*1.5%)	₹ 119.00	₹ 119.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40276

10275
10296/10302

Dated : 21-Dec-2020

Particulars		Debit	Credit
Input RCM CGST 9%	Dr	4,319.00	
Input RCM SGST 9%	Dr	4,319.00	
To GST Payable			8,638.00
On Account of :			
Being amount credit towards GST payable for the month of Nov 2020			
		₹ 8,638.00	₹ 8,638.00

Prepared by: keerthana



Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10276

Dated : 21-Dec-2020

Particulars	Debit	Credit
TDS-.75% Contract <i>Dr</i>	225.00	
To CONT A Ramulu On A/c		225.00
On Account of : Cheque Return		
	₹ 225.00	₹ 225.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10276

Dated : 23-Dec-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	7,650.00	
To JWUD-Labour Charges		3,060.00
To JWUD-Allowance for Equipment		3,060.00
To JWUD-Allowance for Conumables		1,530.00
On Account of : Being amount debited to T Kurumanna as per voucher no-652		
	₹ 7,650.00	₹ 7,650.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40277

Dated : 23-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	7,650.00	
To JWUD-Labour Charges		3,060.00
To JWUD-Allowance for Equipment		3,060.00
To JWUD-Allowance for Conumables		1,530.00
On Account of : Being amount debited to T Kurumanna as per voucher no -652		
	₹ 7,650.00	₹ 7,650.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10278

Dated : 23-Dec-2020

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	2,000.00	
To JWUD-Labour Charges		800.00
To JWUD-Allowance for Equipment		800.00
To JWUD-Allowance for Conumables		400.00
On Account of : Being amount debited to Royal Engineer as per voucher no -653		
	₹ 2,000.00	₹ 2,000.00

3 V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10279

Dated : 23-Dec-2020

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	4,675.00	
To JWUD-Labour Charges		1,870.00
To JWUD-Allowance for Equipment		1,870.00
To JWUD-Allowance for Conumables		935.00
On Account of : Being amount debited to T Kurumanna as per voucher no-656		
	₹ 4,675.00	₹ 4,675.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10280

Dated : 23-Dec-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	5,000.00	
To ECARD-Raghu Expenses Card		5,000.00
On Account of : Being amount credited Raghu Expenses Card towards purchase of bicycle vide po.no:67982		
	₹ 5,000.00	₹ 5,000.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10309**

Dated : **24-Dec-20**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	2,690.00	
<i>To</i> ECARD-Raghu Expenses Card		2,690.00
 On Account of : Being amount credited to P Raghu expenses Card towards purchase of Anchor bolt Req. no:163174 Req.no:163190 dt:03.12.2020		
	₹ 2,690.00	₹ 2,690.00

Prepared by: keerthana

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10283

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,028.00	
JWUD-Allowance for Equipment	Dr	4,028.00	
JWUD-Allowance for Conumables	Dr	2,014.00	
To CONT Tapan Kumar Mantry			10,070.00
On Account of : Being Amount Credit to Tapan Kumar M Towards earth work 2727			
		₹ 10,070.00	₹ 10,070.00

Prepared by: praveenraju

Approved by

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

Sl. No. - site bills register	93	Date - site bills Register	18/12/20
Company Name:	CVR	Site:	Lunopolis
Name of Contractor	M. Capan Kumar		
Nature of work	Earthwork		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	2727		
2.	levelling - 1 mnd	5,594-37	1.50
3.	Add 20-1.		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		
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 :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date:	Date: 22/12/20	Date:	
Sign:	Sign: P. Jayaram	Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Earthwork

MEASUREMENT SHEET:									
Company Name:		GVRC				Approved By: G. Venkatesh			
Project Name:		Innopolis							
Contractor Name:		M. Tapan kumar							
Work Description:		Earthwork							
Prepared By:		B. Mallikarjun							
Date:		18-12-2020							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1		Levelling of mud and compaction at 2727	170.56	32.80	1.00	1.00	5,594.37	Sft	
									5,594.37

Earthwork

ESTIMATE SHEET:						
Company Name:		GVRC				Approved By: G.Venkatesh
Project Name:		Innopolis				
Contractor Name:		M.Tapan kumar				
Work Description:		Earthwork				
Prepared By:		B.Mallikarjun				
Date:		18-12-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Levelling of mud and compaction at 2727	5,594.37	Sft	1.50	8,391.55
		Add 20% as site is very far				1,678.31
		Total:				10,069.86

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40283

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,734.00	
JWUD-Allowance for Equipment	Dr	4,734.00	
JWUD-Allowance for Conumables	Dr	2,367.00	
To CONT-Vageparam Prasad			11,835.00
On Account of :			
Being Amount Credit to V Prasad Towards Civil Work			
		₹ 11,835.00	₹ 11,835.00

Prepared by: praveenraju

Approved by

59534

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

Sl. No. - site bills register	96	Date - site bills Register	18/12/20
Company Name:	CVRC	Site:	Annopolis
Name of Contractor	V. Prasad		
Nature of work	civil		
Work done	From Date		To Date
Sl. No.	Villa/Flat/block no.	Qty.	Rate
			Units
			Amount
			Contractors bill no
1.	Septic tank		
2.	B/w with 6" block	372-50	10-00
3.	RCC slab	131-25	28-00
4.	finishing of 5603	241-25	10-00
5.	Add 201		
6.			
7.			
8.			
9.			
10.			
11.	Total:		11,835-00
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 :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date:	Date: 22/12/20	Date:	
Sign: 	Sign: Jayapalle	Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET:

Company Name:	GVRC
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Approved By:

G. Venkatesh

Project Name:	Innopolis
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Contractor Name:	V.Prasad
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Work Description:	Civil work at site
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Prepared By:	B.Mallikarjun
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Date:	18-12-2020
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ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Innopolis				
Contractor Name:		V.Prasad				
Work Description:		Civil work at site				
Prepared By:		B.Mallikarjun				
Date:		18-12-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Brickwork for septic tank		377.50	Sft	10.00	3,775.00
2	RCC slab above septic tank		131.25	Sft	28.00	3,675.00
3	Skirting finishing at new conference at 5600S		241.25	Sft	10.00	2,412.50
		Total:				9,862.50
		Add 20% for material shifting				1,972.50
		Grand Total:				11,835.00

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/10284 ~~10306~~

Dated : 26-Dec-2020

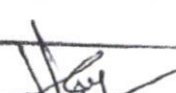
Particulars		Debit	Credit
JWUD-Labour Charges	Dr	9,619.20	
JWUD-Allowance for Equipment	Dr	9,619.20	
JWUD-Allowance for Consumables	Dr	4,809.60	
To CONT-B Anand Kumar			24,048.00
On Account of :			
Being Amount Credit to B Anand Kumar Towards Civil Work			
		₹ 24,048.00	₹ 24,048.00

Prepared by: praveenraju

Approved by

Id no : 59609

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

Sl. No. - site bills register	95	Date - site bills Register	18/12/20
Company Name:	GURC	Site:	Annopolis
Name of Contractor	B. Anand Kumar		
Nature of work	civil		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	2727	24,048-0	1-00
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		M/-24,048-00
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 : Debit This Amount to Md. Eshay (centring contractor)			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date:	Date: Jayepradhe	Date:	
Sign: 	Sign: 22/12/20	Sign:	

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

23 DEC 2020
 SOHAM MOULI
 MANAGING DIRECTOR

ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Innopolis				
Contractor Name:		B. Anand kumar				
Work Description:		Curing bunds at 2727 slab 2				
Prepared By:		B. Mallikarjun				
Date:		17-12-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Making of Curing bunds at 2727 slab 2	24,048.00	Sft	1.00	24,048.00
		Total:				24,048.00
		Note: Debit the above amount to MD.Ishaq (Centring contractor)				

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOURNAL ~~10284~~ ~~10307~~

Dated : 26-Dec-2020

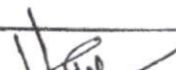
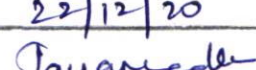
Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,038.40	
JWUD-Allowance for Equipment	Dr	4,038.40	
JWUD-Allowance for Consumables	Dr	2,019.20	
To CONT Shivaram on Ac			10,096.00
On Account of :			
Being Amount Credit to Shivaram Towards Civil Work			
		₹ 10,096.00	₹ 10,096.00

Prepared by: praveenraju

Approved by

Id no : 59531

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

Sl. No. - site bills register		92		Date - site bills Register		18/12/20	
Company Name:		GURC		Site:		Annapolis	
Name of Contractor		Shivaram					
Nature of work		Civil					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	labour gtr tickets						
2.	B/w with 8" blocks	513-75	10-00	844	5,137-50		
3.	RCC slab	117-00	28-00	844	3,276-00		
4.	Add 201.				1,682-20		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,096-20		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date: 22/12/20		Date:			
Sign: 		Sign: 		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.



MEASUREMENT SHEET:

Company Name:	GVRC
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Approved By:

G. Venkatesh

Project Name:	Innopolis
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Contractor Name:	Shivaram
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Work Description:	Civil work for Labour quarters toilets
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Prepared By:	B.Mallikarjun
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Date:	18-12-2020
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[illegible]

ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Innopolis				
Contractor Name:		Shivaram				
Work Description:		Civil work for Labour quarters toilets				
Prepared By:		B.Mallikarjun				
Date:		18-12-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Brickwork with 8" solid blocks for toilets		513.75	Sft	10.00	5,137.50
2	RCC slab above toilets		117.00	Sft	28.00	3,276.00
		Total:				8,413.50
		Add 20% for material shifting				1,682.70
		Grand Total:				10,096.20

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10285

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,10,625.20	
JWUD-Allowance for Equipment	Dr	1,10,625.20	
JWUD-Allowance for Consumables	Dr	55,312.60	
To CONT-D.Shankar			2,76,563.00
On Account of :			
Being Amount Credit to D Shankar Towards Centering & Rod Bending work			
		₹ 2,76,563.00	₹ 2,76,563.00

Prepared by: praveenraju

Approved by

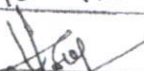
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	89.	Date - site bills Register	10-12-2020
Company Name:	GVRC	Site:	Innapolis
Name of Contractor	D. Shankar		
Nature of work	centering & rod bending.		
Work done	From Date	To Date	

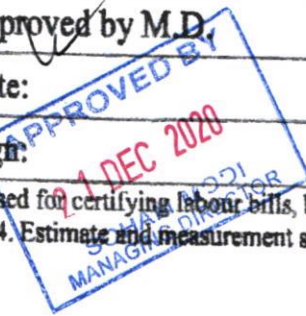
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	slab-3 beams	1,925	48	Sft	92,410	
2.	slab-3	3,694	48	Sft	1,77,304	
3.	stair case	143	48	Sft	6,849	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				RS - 2,76,563-00	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10-12-2020	Date: 14/12/20	Date:
Sign: 	Sign: Jayapalle	Sign: 

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.



Company Name	GVRC	Electrical block 5600E - part - 4 (slab-3) .xlsx															
Project	Innopolis	Column - 3															
Work Description	slab-3, staircase estimate of 5600E																
Prepared By	G Venkatesh																
Date	09-12-2020																
Footings, Pedestals and Columns & slab		Number of footings, pedestals, columns in each grid.															
S No.	Item	Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Grid G	Grid H	Total numbers	Total Shuttering qty	Total concrete qty
1	Staircase		1	143	sft	79	1	-	-	-	-	-	-	-	1	143	79
2	Subtotal C- for staircase			143	sft	79	1	-	-	-	-	-	-	-	1	143	79



Company Name:		GVRC		Electrical block 5600E - part- 4(slab-3) .xlsx						
Project:		Innopolis		slab2 with beams						
Work Description:		Terrace floor Slab & Beams Concrete estimate of 5600E								
Prepared By:		G venkatesh								
Date:		09-12-2020								
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					
S no	Floor	Grid No	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Shuttering area in sft	Concreting qty in cft		
1	Terrace slab	A	38.87				126	36.44		
2	Terrace slab	B	37.39				122	35.06		
3	Terrace slab	C	39.36				128	36.90		
4	Terrace slab	D	37.39				122	35.06		
5	Terrace slab	E	39.36				128	36.90		
6	Terrace slab	F	37.39				122	35.06		
7	Terrace slab	G	39.36				128	36.90		
8	Terrace slab	H	37.39				122	35.06		
9	Terrace slab	I	80.92				263	75.86		
10	Terrace slab	2		94.84			403	124.48		
11	Terrace slab	3	80.92				263	75.86		
Subtotal A - Beam							1,925	564		
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 3	0.5	3,868	487	3,381	271	42	313	3694	1,690
1	Total								3,694	1,690

APPROVED BY

 10 DEC 2020
 G. Venkatesh
 Project Manager

Company Name		GVRC				
Project		Innopolis				
Work Description		Terrace floor Slab & Beams Concrete estimate of 5600E				
Prepared By		G Venkatesh				
Date		09-12-2020				
SHUTTERING AREAS						
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	CIRCULAR-AMOUNT
1	5600E	slab - 3 Beams	1,925	sft	48	92,410
2	5600E	slab - 3	3,694	sft	48	1,77,304
3	5600E	staircase-3	143	sft	48	6,849
		Total	5,762	sft		2,76,563



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10287

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	40,380.00	
JWUD-Allowance for Equipment	Dr	40,380.00	
JWUD-Allowance for Consumables	Dr	20,190.00	
To CONT R Surya Sai Kumar			1,00,950.00
On Account of :			
Being Amount Credit to Sai Kumar towards bressure grouting in RCC Work 2727& 5600E			
		₹ 1,00,950.00	₹ 1,00,950.00

Prepared by: praveenraju

Approved by

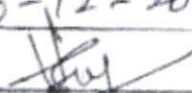
Id no: 59508

Sl. No. - site bills register	91	Date - site bills Register	16-12-2020
Company Name:	GURC	Site:	Innapolis
Name of Contractor	Surya Sai Kumar		
Nature of work	Pressure Grouting in RCC structure		
Work done	From Date	To Date	
	10-12-2020	16-12-2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	272755600E	673	125/-	nos	Rs. 84,125/-	
2.						
3.	Additional of 20%.				Rs. 16,825/-	
4.	on Bill Based on					
5.	Site is very far					
6.	from city					
7.						
8.						
9.						
10.						
11.	Total:				Rs. 1,00,950/-	

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:	-

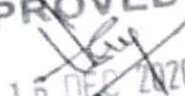
Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16-12-2020	Date: 19/12/20	Date:
Sign: 	Sign: Dayanidhi	Sign: 

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earthen 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.



Name:	GVRC					
	Innopolis					
Description:	payment summary for grouting for 2727 BLOCK					
red By	G Venkatesh					
	16-12-2020					
O	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	AMOUNT
1	2727 & 5600E	Grouting in RCC structure or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	673	No's	125	84,125
		Addition of 20% on bill based on site is very far from city.				16,825
		Total				1,00,950

APPROVED BY

 15 DEC 2020
 G. Venkatesh
 Project Manager

Company Name		GVRC		
Project:		Innopolis		
Work Description:		pressure grouting at 2727 block, slab-2, lift wall, columns-3, 4 & 5600E staircase		
Prepared By		G Venkatesh		
Date:		16-12-2020		
Sl no	Block	Description of work	No. of points	Remarks
1	2727 & 5600E	Grouting in RCC structure or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	673	
		Total	673	



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10287

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	11,100.00	
JWUD-Allowance for Equipment	Dr	11,100.00	
JWUD-Allowance for Conumables	Dr	5,550.00	
To CONT R Surya Sai Kumar			27,750.00
On Account of : Being Amount Credit to R Surya Sai Kumar towards Grouting Work 5600E in RCC walls for repair			
		₹ 27,750.00	₹ 27,750.00

Prepared by: praveenraju

Approved by

Id no : 59477

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

Sl. No. - site bills register	90.	Date - site bills Register	12-12-2020			
Company Name:	GNVR	Site:	Innapolis			
Name of Contractor	Surya Sai Kumar					
Nature of work	Circuiting					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600F GROUTING	185	125	sl	23,125	
2.	in RCC of walls.					
3.	for Repair of					
4.	leakage.					
5.						
6.						
7.						
8.						
9.	Add 20%				4625	
10.						
11.	Total:			RS:	27,750.00	
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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 12-12-2020		Date: 14/12/20		Date:		
Sign: 		Sign: Jayapadhe		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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
21 DEC 2020
MANAGING DIRECTOR

Company Name:		GVRC		
Project:		Innopolis		
Work Description:		pressure grouting at 5600E 2nd & 3rd floor		
Prepared By		G Venkatesh		
Date:		12-12-2020		
Sl no	Block	Description of work	No.of points	Remarks
1	5600E	Grouting in RCC or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	185	
		Total	185	

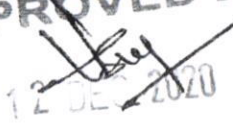
APPROVED BY

[Signature]

12 DEC 2020

G. Venkatesh
Project Manager

Company Name:		GVRC				
Project:		Innopolis				
Work Description:		payment summery for grouting for 5600E BLOCK				
Prepared By		G Venkatesh				
Date:		12-12-2020				
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	AMOUNT
1	5600E	Grouting in RCC or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes	185	sft	125	23,125
		Addition of 20% on bill based on site is very far from city.				4,625
		Total				27,750

APPROVED BY

 12 DEC 2020
 G. Venkatesh
 Project Manager