

Company	Gvre	Name of contractor	B. Vijayalakshmi	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	Electrical work	Dt. site bills reg.	
Block no.		Work done from date		M-codex bill ID.	
WO no.		Work done to date		WO issued ?	ND
WO date		Contractor bill no		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	Power connections for lifts	3	Nos	EL140+141	6500	19,500
							0
							19,500

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>V. Ramakrishna</i>	Sign:	Sign:
Date: 12/7/2025	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 Vivopolis), 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).

MEASUREMENT SHEET

Company Name:		GVRC	Approved by:					
Project:		Innopolis	Sign:					
Work Description :		3600 lift electrical works	Work start date:		17-05-2025			
Contractor:		B. VIJAYA LAKSHMI	Work end date:		20-05-2025			
Prepared By:		RAMESH REDDY	Date :		09-05-2025			
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	3600 Goods lift	wiring work	1.0	1.0	1.0	1.0	1.0	L/S
		pvc pipes laying work	1.0	1.0	1.0	1.0	1.0	L/S
		bulket lites fixing work	1.0	1.0	1.0	1.0	1.0	L/S
		switch board fixing work	1.0	1.0	1.0	1.0	1.0	L/S
		final fitting of DB works	1.0	1.0	1.0	1.0	1.0	L/S
2	Passinger lift work-1	wiring work	1.0	1.0	1.0	1.0	1.0	L/S
		pvc pipes laying work	1.0	1.0	1.0	1.0	1.0	L/S
		bulket lites fixing work	1.0	1.0	1.0	1.0	1.0	L/S
		switch board fixing work	1.0	1.0	1.0	1.0	1.0	L/S
		final fitting of DB works	1.0	1.0	1.0	1.0	1.0	L/S
	Passinger lift work-2	wiring work	1.0	1.0	1.0	1.0	1.0	L/S
		pvc pipes laying work	1.0	1.0	1.0	1.0	1.0	L/S
		bulket lites fixing work	1.0	1.0	1.0	1.0	1.0	L/S
		switch board fixing work	1.0	1.0	1.0	1.0	1.0	L/S
		final fitting of DB works	1.0	1.0	1.0	1.0	1.0	L/S

ESTIMATE SHEET

Approved by: _____

Company Name:

GVRC

Project:

Innopolis

Work Description:

ELE CABLE LAYING WORK

Prepared By

V.Ramesh reddy

Date:

09-06-2025

[illegible]

Bill for Allowance for Consumables
B. Vijayalakshmi
Turkapally.

Date: 18-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Turkapally
Type of Work: Towards 3600 lifts power connections
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description; Towards 3600 lifts power connection purpose Total Amount: 19500/- Work done from 17-5-2025 to 20-5-2025	R3900/-

Amount in words: Three thousand nine hundred rupee only/-

Sign: _____

Bill for Equipment charges
B.Vijaya lakshmi
Turkapally

Date:18-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: :Turkapally

Type of Work: Towards 3600 lifts power connections works purpose
Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: : Towards 3600 lifts power connection purpose Total Amount:19500/- Work done from 17-5-2025 to 20-5-2025	Rs.7800-/-

Amount in wordsSeven thousand eight hundred rupee only/-

Sign: _____

Bill for Equipment charges
B.vijaya lakshmi
Turkapally

Date:18-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: :Turkapally

Type of Work: towards 3600 lifts power connection work
Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: : Towards 3600 lifts power connection purpose Total Amount:19500/- Work done from 17-5-2025 to 20-5-2025	Rs.7800-/-

Amount in words:Seven thousand eight hundred rupee only

Sign: _____