

Company	Gvrc	Name of contractor	B. Vijayalakshmi		Sl. No. site bills reg.	173		
Project/site	Innapolis	Nature of work	Electrical work		Dt. site bills reg.			
Block no.	3GV/1GV	Work done from date	10-05-2025		M-codex bill ID.			
WO no.		Work done to date	20-05-2025		WO issued ?			
WO date		Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	GV-1	16A point for bainmarrie with wiring fixing of socket and switch		2	No's	ANA118	3000	6,000
2	GVDC	16A point for bainmarrie with wiring fixing of socket and switch		2	No's	ANA118	3000	6,000
								12,000
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:	<i>V. Panath Reddy</i>	Sign:		Sign:				
Date:	<i>24/5/25</i>	Date:		Date:				

Notes: 1. This sheet replaces installation report and E&D 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 Vropolis), 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).

ESTIMATE SHEET					Approved by:	
Company Name:		GVRC				
Project:		Innopolis				
Work Description:		ELE CABLE LAYING WORK				
Prepared By		V.Ramesh reddy				
Date:		22-09-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	GV-1					
		16A point for baumnarrie with wiring fixing of socket and switch	2	Nos	3000	6000
2	GVDC	16A point for baumnarrie with wiring fixing of socket and switch	2	Nos	3000	6000

Bill for Labour Charges

B.Vijaya lakshmi
Mallapur
Hyderabad

Date: 22-09-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Electrical work at 3GV/GV1
Towards: Labour charges

S No.	Description	Amount
1.	Towards Electrical work at 3GV/GV1work done .Total Amount=12,000-. Work done From= 10-05-2025 to 20-05-2025.	Rs: 4,800/-

Amount in Words: Four Thousand Eight Hundred Rupees Only.

Sign:___

Bill for Consumables

B.Vijaya lakshmi
Mallapur
Hyderabad

Date: 22-09-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Electrical work at 3GV/GV1
Towards: Consumables

S No.	Description	Amount
1.	Towards Electrical work at 3GV/GV1 work done .Total Amount=12,000-. Work done From= 10-05-2025 to 20-05-2025.	Rs: 2,400/-

Amount in Words: Two Thousand Four Hundred Rupees Only.

Sign:___

Bill for Equipment Allowance

B.Vijaya lakshmi
Mallapur
Hyderabad

Date: 22-09-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Electrical work at 3GV/GV1
Towards: Equipment Allowance

S No.	Description	Amount
1.	Towards Electrical work at 3GV/GV1work done .Total Amount=12,000-. Work done From= 10-05-2025 to 20-05-2025.	Rs: 4,800/-

Amount in Words: Four Thousand Eight Hundred Rupees Only.

Sign:___