					The state of the s			100	
			Date:			Date:		1111	Date:
			Sign:	Statement .	Committee of the second	Sign:		V. Rameh leddy	Sign: VI
1	am	Approved by Director/E&D team	Approved b	T		Approved by QS team		oject manager	Approved by project manager
12,300	TOTAL				10 10 10 10 10 10 10 10 10 10 10 10 10 1				
				ń.					
300	50	EL221	6 No's				False ceiling light fixing		E
400	100	EL215	4 No's			Pro-	Tubelight		
300	300	EL220	1 No's				Sub-meter 3phase		
1,800	300	EL210	6 No's		The state of the s		16A points socket		
2,400	150	EL210	16 No's		in in		6A point socket		
1,800	300	EL212	6 No's		the second secon		16A Switch	=	A.
300	300	EL222	1 No's		The second secon	(CBs	DB board fixing with MCBs		
2,000	100	EL211	20 No's				6A switch		
3,000	3000	ANA118	1 No's		cket	16A Switch point with wiring, switchboard& socket	16A Switch point with	Rx Office	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		equired?	GST bill required?			Contractor bill no.			WO date
		1?	WO issued ?		31-07-2025	Work done to date			WO no.
		sill ID.	M-codex bill ID.		10-07-2025	Work done from date		Upper basement	Block no.
		lls reg.	Dt. site bills reg.	{ office	Electrical work in RX office	Nature of work		Innopolis	Project/site
M	S.F.	e bills reg.	Sl. No. site bills reg.	11	B.VIJAYA LAKSHMI	Name of contractor		Gvrc	Company

copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). 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 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 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

MEASU	MEASUREMENT SHEET							
Company Name:	Name:	GVRC		Approved by:	by:			
Project:		Innopolis		Sign:				
Work Des	Work Description:	Electrical works in RX offrice		Work start date:	date:	17-05-2025		
Contractor:	Π.	B.VIJAYA LAKSHMI		Work end date		20-05-2025		
Prepared By:	By:	RAMESH REDDY		Date:		22-09-2025		
3	一般 時間 は		Α	В	С	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
		16A Switch point with wiring,		·	.		•	
	Rx office	switchboard& socket	1.0	1.0	1.0	1.0	1.0	nos
		6A switch	1.0	1.0	1.0	20.0	20.0	nos
		DB board fixing with MCBs	1.0	1.0	1.0	1.0	1.0	nos
		16A Switch	1.0	1.0	1.0	6.0	6.0	nos
		6A point socket	1.0	1.0	1.0	16.0	16.0	nos
		16A points socket	1.0	1.0	1.0	6.0	6.0	nos
		Sub-meter 3phase	1.0	1.0	1.0	1.0	1.0	nos
		Tubelight	1.0	1.0	1.0	1.0	4.0	nos
		False ceiling light fixing	1.0	1.0	1.0	6.0	6.0	nos

ESTIMATE SHEET	EET				
Company Name:		GVRC			
Project:		Innopolis			
Work Description:	1:	Electrical work in RX office			
Prepared By		V.Ramesh reddy			
Date:		22-09-2025			
S No.	Item Head	Item Description	Quantity Units	Rate	Amount
		16A Switch point with wiring,			
1 Rx Office	се	switchboard& socket	1 nos	3,000	3000
		6A switch	20 nos	100	2000
1		DB board fixing with MCBs	1 nos	300	300
		16A Switch	6 nos	300	1800
		6A point socket	16 nos	150	2400
		16A points socket	6 nos	300	1800
1	ų.	Sub-meter 3phase	1 nos	300	300
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Tubelight	4 nos	100	400
		False ceiling light fixing	6 nos	50	300
					Total

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 RX office work done

Towards:

Labour charge

S No.	Description	Amount
1.	Towards Electrical work at RX office work done .Total Amount=12,300 Work done From= 10-07-2025 to 31-07-2025.	Rs: 4,920/-

Amount in Words: Four Thousand Nine Hundred Twenty Rupees Only.

Sign	:	
oign	•	

Bill for Equipment Allowance

B.Vijaya lakshmi Mallapur Hyderabad

Date: 22-09-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:
Type of Work:

koltur Electrical work at RX office work done

Towards:

Equipment Allowance

Description	Amount
1 + DV office work done Total	Rs: 4,920/-

Amount in Words: Four Thousand Nine Hundred Twenty Rupees Only.

Sign:	
-8	

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 RX office work done

Towards:

Consumables

S No.	Description	Amount
1.	Towards Electrical work at RX office work done .Total Amount=12,300 Work done From= 10-07-2025 to 31-07-2025.	Rs: 2,460/-

Amount in Words: Two Thousand Four Hundred Sixty Rupees Only.

Sign:	. 11
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