

Company	Innopolis	Name of contractor	B. Vijaylaxshmi	Sl. No. site bills reg.	190		
Project site	GVRC	Nature of work	2727 Ground floor East side toilet Exhaust	Dt. site bills reg.	31-10-2025		
Block no.	2727 First floor	Work done from date	10-06-2025	M-codex bill ID.			
WO no.		Work done to date	31-08-2025	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	2727 First floor	150mm pvc pipe fixing	31	RMT	PB158	128	3,968
2		150mm pvc pipe fixing	27	RMT	PB158	128	3,456
3		150mm bends	10	No's	PB158	47.75	478
4		150mm Tee	12	No's	PB158	80.725	969
5		150mm Coupling	6	No's	PB158	40.55	243
6		Flexible pipe	2	No's	PB158	50.7	101
7		Diffuser	10	No's	PB158	169	1,690
8		10mmx1800mm thred rods	15	No's	PB158	21.25	319
9		150mm gi universal clamp	20	No's	PB158	6	120
10		62.50x300mm channel brackets	50	No's	PB158	14.5	725
11		Anchor bolt	100	No's	PB158	2.65	265
12		Exhaust fan	6	No's	EL199	1500	9,000
13		10% for Difficulty work					1,983
Total						23,317	
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>V. Ramesh Babu</i>		Sign:		Sign:			
Date: <i>31/10/25</i>		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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:			Innopolis		Approved by:		Ramesh reddy			
Project:			GVRC		Sign:					
Work Description :			2727 First floor East side toilet electrical work done				10-06-2025			
Contractor:			B.Vijayalaxmi		Work end date:		25-06-2025			
Prepared By:			Ramesh reddy		Date :		31-08-2025			
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of F Item Head Total	
1	East side gents,ladies toilet for exhaust	150mm pvc pipe fixing	1.00	1.00	1.00	31	31	31 RMT		
2	East side gents,ladies toilet for fresh air	150mm pvc pipe fixing	1.00	1.00	1.00	27	27	27 RMT		
3	Fittings for fresh air,exhaust for gents & ladies toilet	150mm bends	1.00	1.00	1.00	10	10	10 No's		
		150mm Tee	1.00	1.00	1.00	12	12	12 No's		
		150mm Coupling	1.00	1.00	1.00	6	6	6 No's		
		Flexible pipe	1.00	1.00	1.00	2	2	2 No's		
		Diffuser	10.00	1.00	1.00	10	10	10 No's		
		10mmx1800mm thred rods	1.00	1.00	1.00	15	15	15 No's		
		150mm gi universal clamp	1.00	1.00	1.00	20	20	20 No's		
		62.50x300mm channel brackets	1.00	1.00	1.00	50	50	50 No's		
		Anchor bolt	1.00	1.00	1.00	100	100	100 No's		
		Exhaust fan	1.00	1.00	1.00	6	6	6 No's		

Bill for Labour Charges
B.Vijaylakshmi
Mallapur
Hyderabad

Date: 31-10-2025

In favor of: Innopolis
Project / Site: Gvrc
Location: koltur
Type of Work: 2727 East side toilets exhaust installation work done
Towards: Labour charges

S No.	Description	Amount
1.	Towards 2727 East side toilets exhaust installation work done Total Amount= 23,317 Work done From= 10-06-2025 to 25-06-2025	Rs: 9326/-

Amount in Words: Nine Thousand Three Hundred And Twenty Six Rupees Only

Sign: _____

Bill for Equipment Allowance

B.Vijaylakshmi
Mallapur
Hyderabad

Date: 31-10-2025

In favor of: Innopolis
Project / Site: Gvrc
Location: koltur
Type of Work: 2727 East side toilets exhaust installation work done
Towards: Equipment Allowance

S No.	Description	Amount
1.	Towards 2727 East side toilets exhaust installation work done Total Amount= 23,317 Work done From= 10-06-2025 to 25-06-2025	Rs: 9326/-

Amount in Words: Nine Thousand Three Hundred And Twenty Six Rupees Only

Sign: _____

Bill for Consumables

B.Vijaylakshmi
Mallapur
Hyderabad

Date: 31-10-2025

In favor of: Innopolis
Project / Site: Gvrc
Location: koltur
Type of Work: 2727 East side toilets exhaust installation work done
Towards: Consumables charges

S No.	Description	Amount
1.	Towards 2727 East side toilets exhaust installation work done Total Amount= 23,317 Work done From= 10-06-2025 to 25-06-2025	Rs: 4663/-

Amount in Words: Four Thousand Six Hundred And Sixty Three Rupees Only

Sign: _____