

[illegible]

MEASUREMENT SHEET									
Company Name:		GVRG		Approved by:					
Project:		Innopolis		Sign:					
Work Description :		old urinal removing and refixing of new urinals work done		Work start date:		01-12-2025			
Contractor:		MD.Khudoos		Work end date:		20-12-2025			
Prepared By:		G.Rajesh		Date :		30-12-2025			
S No.	Item Head	Item Description	A	B	C	D	Nos.	E=AxBxCxLxF	Units
1	2727	old urinal removing and refixing of new urinals		3	1	1	3	3	No's
Ground floor west side									

ESTIMATE SHEET						Approved by:	
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		2727 Ground floor West side toilet urines replaced					
Prepared By		V.Ramesh reddy					
Date:		30-12-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	2727	Old urinal removing and refixing of new urinals	3	No's	3000	9000	

## Bill for Labour Charges

MD.Khudus  
Kolthur  
Hyderabad

Date: 30-12-2025

**In favor of:** Innopolis  
**Project / Site:** GVRC  
**Location:** koltur  
**Type of Work:** 2727 Ground floor west urinals replaced work done  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Towards 2727 Ground floor west urinals replaced work done Total Amount= 9000/- Work done From= 01-12-2025 to 20-12-2025---	Rs: 1800-

Amount in Words: One Thousand Eight Hundred Rupees Only

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

MD.Khudus  
Kolthur  
Hyderabad

Date: 30-12-2025

**In favor of:** Innopolis  
**Project / Site:** GVRC  
**Location:** koltur  
**Type of Work:** 2727 Ground floor west urinals replaced work done  
**Towards:** Equipment Allowance

S No.	Description	Amount
1.	Towards 2727 Ground floor west urinals replaced work done Total Amount= 9000/- Work done From= 01-12-2025 to 20-12-2025---	Rs: 3600-

Amount in Words: Three Thousand Six Hundred Rupees Only

Sign: \_\_\_\_\_

**Bill for Consumables**

MD.Khudus  
Kolthur  
Hyderabad

Date: 30-12-2025

**In favor of:** Innopolis  
**Project / Site:** GVRC  
**Location:** koltur  
**Type of Work:** 2727 Ground floor west urinals replaced work done  
**Towards:** Consumable Allowance

S No.	Description	Amount
1.	Towards 2727 Ground floor west urinals replaced work done Total Amount= 9000/- Work done From= 01-12-2025 to 20-12-2025---	Rs: 3600-

Amount in Words: Three Thousand Six Hundred Rupees Only

Sign: \_\_\_\_\_