

[illegible]

# MEASUREMENT SHEET

Company Name:		GVRC		Approved by:			
Project:		Innopolis		Sign:			
Work Description :		MS Rain water line work done		Work start date:		01-12-2025	
Contractor:		O. Venkanna		Work end date:		20-12-2025	
Prepared By:		G.Rajesh		Date :		22-01-2025	
				A			
S No.		Item Head		Length		B	
						Width	
						Height	
						D	
						Nos.	
						E=AxBxCxL	
						Quantity	
						Units	
1		3600 done		150MM MS rainwaterline work		1050	
						1	
						1	
						1	
						1050	
						kg	

ESTIMATE SHEET							Approved by:
Company Name:			GVRC				
Project:			Imnopolis				
Work Description:			MS Rain water line work done				
Prepared By			G.Raiesh				
Date:			08-01-2026				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	3600	150MM MS rainwaterline work done	1050	RFT	35% of 66	24255	

### Bill for Labour Charges

Sri Kanka durga Electrical  
Kolthur  
Hyderabad

Date: 08-01-2026

**In favor of:** Innopolis  
**Project / Site:** GVRC  
**Location:** koltur  
**Type of Work:** 3600 MS rain water line work done  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Towards 3600 MS rain water line work done Total Amount= 24,255/- Work done From= 01-12-2025 to 20-12-2025---	Rs: 4851-

Amount in Words: Four Thousand Eight Hundred And Fifty One Rupees Only

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

## Bill for Equipment Allowance

Sri Kanka durga Electrical  
Kolthur  
Hyderabad

Date: 08-01-2026

**In favor of:** Innopolis  
**Project / Site:** GVRC  
**Location:** koltur  
**Type of Work:** 3600 MS rain water line work done  
**Towards:** Equipment Allowance

S No.	Description	Amount
1.	Towards 3600 MS rain water line work done Total Amount= 24,255/- Work done From= 01-12-2025 to 20-12-2025---	Rs: 9702-

Amount in Words: Nine Thousand Seven Hundred And Two Rupees Only

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

**Bill for Consumables**  
Sri Kanka durga Electrical  
Kolthur  
Hyderabad

Date: 08-01-2026

**In favor of:** Innopolis  
**Project / Site:** GVRC  
**Location:** koltur  
**Type of Work:** 3600 MS rain water line work done  
**Towards:** Consumables Allowance

S No.	Description	Amount
1.	Towards 3600 MS rain water line work done Total Amount= 24,255/- Work done From= 01-12-2025 to 20-12-2025---	Rs: 9702-

Amount in Words: Nine Thousand Seven Hundred And Two Rupees Only

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