

Company	GVRC	Name of contractor	B. Vijaylaxmi	Sl. No. site bills reg.			
Project/site	Innapolis	Nature of work	5600E office electrical work done	Dt. site bills reg.	30-01-2026		
Block no.		2727 Work done from	17-05-2025	M-codex bill ID.	729		
WO no.		Work done to date	25-05-2025	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	5600E	6A switch	15 No's	EL211		100	1500
		6A point socket	15 No's	EL210		150	2250
		16A Switch	15 No's	EL212		300	4500
		16A points socket	15 No's	EL212		300	4500
		2.5 Sqmm yellow wire	2 No's	EL194		20% of 2463.55	985.42
		2.5 Sqmm Black wire	2 No's	EL194		20% of 2463.55	985.42
		1 sqmm Green wire	2 No's	EL194		20% of 1065.70	426.28
		Tubelight	5 No's	EL215		100	500
		Fan	3 No's	EL214		100	300
						Total	15,647
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>V. Ramesh Babu</i>		Sign:		Sign:			
Date:		Date:		Date:			

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 SHEET									
Company Name:		GVRC		Approved by:					
Project:		Innopolis		Sign:					
Work Description :		5600E office electrical work done		Work start date:		17-12-2025			
Contractor:		B.VIJAYA LAKSHMI		Work end date:		20-12-2025			
Prepared By:		G.Rajesh		Date :		30-01-2026			
				A	B	C	D	E=AxBxCxH/F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	5600E	6A switch	15	1	1		15	No's	
		6A point socket	15	1	1		15	No's	
		16A Switch	15	1	1		15	No's	
		16A points socket	15	1	1		15	No's	
		2.5 Sqmm yellow wire	2	1	1		2	No's	
		2.5 Sqmm Black wire	2	1	1		2	No's	
		1 sqmm Green wire	2	1	1		2	No's	
		Tubelight	9	1	1		9	No's	
		fan	3	1	1		3	No's	

ESTIMATE SHEET							Approved by:	
Company Name:			GVRC					
Project:			Innopolis					
Work Description:			5600E office electrical work done					
Prepared By:			G.Rajesh					
Date:			30-01-2026					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	5600E	6A switch	15	No's	100	1500		
		6A point socket	15	No's	150	2250		
		16A Switch	15	No's	300	4500		
		16A points socket	15	No's	300	4500		
		2.5 Sqmm yellow wire	2	No's	20%of 2463.55	985.42		
		2.5 Sqmm Black wire	2	No's	20%of 2463.55	985.42		
		1 sqmm Green wire	2	No's	20% of 1065.70	426.28		
		Tubelight	5	No's	100	500		
		fan	3	No's	100	300		

Bill for Labour Charges

B.Vijaylaxmi

Kolthur

Hyderabad

Date: 30-01-2026

In favor of: Innopolis
Project / Site: GVRC
Location: koltur
Type of Work: 5600E Office electrical work done
Towards: Labour Charges

S No.	Description	Amount
1.	Towards 5600E office electrical work done Total Amount= 15,647/- Work done From= 17-05-2025 to 25-05-2025	Rs: 3129/-

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

Sign: _____

Bill for Equipment Allowance

B.Vijaylaxmi

Kolthur

Hyderabad

Date: 30-01-2026

In favor of: Innopolis
Project / Site: GVRC
Location: koltur
Type of Work: 5600E Office electrical work done
Towards: Equipment Allowance

S No.	Description	Amount
1.	Towards 5600E office electrical work done Total Amount= 15,647/- Work done From= 17-05-2025 to 25-05-2025	Rs: 6258/-

Amount in Words: Six Thousand Two Hundred And Fifty Eight Rupees Only

Sign: _____

Bill for Consumables
B.Vijaylaxmi
Kolthur
Hyderabad

Date: 30-01-2026

In favor of: Innopolis
Project / Site: GVRC
Location: koltur
Type of Work: 5600E Office electrical work done
Towards: Consumable Allowance

S No.	Description	Amount
1.	Towards 5600E office electrical work done Total Amount= 15,647/- Work done From= 17-05-2025 to 25-05-2025	Rs: 6258/-

Amount in Words: Six Thousand Two Hundred And Fifty Eight Rupees Only

Sign: _____