

Company	GVRC	Name of contractor	B.Vijaylaxmi	Sl. No. site bills reg.	30-01-2026
Project/site	Innopolis	Nature of work	2727 ground to third floor west side toilets wiring	Dt. site bills reg.	
Block no.	2727	Work done from	17-11-2025	M-codex bill ID.	
WO no.		Work done to date	25-12-2025	WO issued ?	227
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID
1	2727	2.5corex 1.5sqmm FRSLcable 2.5sqmm green wire	600	RMT	FS121
			2	No's	EL194
			1	No's	EL200
			1	No's	EL222
			20	No's	EL157
					Total
					16,735
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:	<i>V.K. Raventhala</i>	Sign:		Sign:	
Date:		Date:		Date:	

Notes: 1. This sheet replaces installation ~~by po~~ 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

MEASUREMENT SHEET						
Company Name:	GVR C			Approved by:		
Project:	Innopolis			Sign:		
Work Description :	2727 ground to third floor west side toilets wiring work done			Work start date:		
Contractor:	B.VIJAYA LAKSHMI			Work end date:		
Prepared By:	G.Rajesh			Date :		
S No.	Item Head	Item Description	Length	Width	Height	Nos.
1	2727	2.5corex1.5sqmm FRSLcable	600	1	1	1
	2.5sqmm green wire		2	1	1	1
	Timer		1	1	1	1
	DBbox		1	1	1	1
	Termination		20	1	1	20 No's

ESTIMATE SHEET

Company Name:

GVR C

Project:

Innopolis

Work Description:

2727 ground to third floor west side toilets wiring work done

Prepared By

G.Rajesh

Date:

30-01-2026

Approved by:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	2727	2.5corex1.5sqmm FRSLcable	600	RMT	21% of 75	9450
		2.5sqmm green wire	2	No's	20% of 2463.55	985.42
		Timer	1	No's	1000	1000
		DBbox	1	No's	300	300
		Termination	20	No's	250	5000

Bill for Labour Charges

B.Vijaylaxmi
Kolthur
Hyderabad

Date: 30-01-2026

In favor of: Innopolis
Project / Site: GVRC
Location: koltur
Type of Work: 2727 ground floor to third floor west side lobby wiring work done
Towards: Labour Charges

S No.	Description	Amount
1.	Towards 2727 ground floor to third floor west side lobby wiring work done Total Amount= 16,735/- Work done From= 17-11-2025 to 25-12-2025	Rs: 3347/-

Amount in Words: Three Thousand Three Hundred And Fourty Seven Rupees Only

Sign: _____

Bill for Equipment Allowance
B.Vijaylaxmi
Kolthur
Hyderabad

Date: 30-01-2026

In favor of: Innopolis
Project / Site: GVR'C
Location: koltur
Type of Work: 2727 ground floor to third floor west side lobby wiring work done
Towards: Equipment Allowance

S No.	Description	Amount
1.	Towards 2727 ground floor to third floor west side lobby wiring work done Total Amount= 16,735/- Work done From= 17-11-2025 to 25-12-2025	Rs: 6,694/-

Amount in Words: Six Thousand Six Hundred And Ninety Four 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: 2727 ground floor to third floor west side lobby wiring work done
Towards: Consumable Allowance

S No.	Description	Amount
1.	Towards 2727 ground floor to third floor west side lobby wiring work done Total Amount= 16,735/- Work done From= 17-11-2025 to 25-12-2025	Rs: 6,694/-

Amount in Words: Six Thousand Six Hundred And Ninety Four Rupees Only

Sign: _____