

[illegible]



MEASUREMENT SHEET										
Company Name:			GVRC		Approved by:					
Project:			Innopolis		Sign:					
Work Description :			2727 ground to third floor west side toilets wiring work done		Work start date:		17-12-2025			
Contractor:			B.VIJAYA LAKSHMI		Work end date:		25-12-2025			
Prepared By:			G.Rajesh		Date :		30-01-2026			
				A	B	C	D	E=AxBxCxHxF		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units		
1	2727	2.5corex1.5sqmm FRSL cable	600	1	1	1	600	RMT		
		2.5sqmm green wire	2	1	1	1	2	No's		
		Timer	1	1	1	1	1	No's		
		DBbox	1	1	1	1	1	No's		
		Termination	20	1	1	1	20	No's		

ESTIMATE SHEET				Approved by:		
Company Name:		GVRC				
Project:		Imnopolis				
Work Description:		2727 ground to third floor west side toilets wiring work done				
Prepared By		G.Rajesh				
Date:		30-01-2026				
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:** GVRC  
**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: \_\_\_\_\_