

Company	GVRC	Name of contractor	B.Vijaylaxmi	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	2727 ground to third floor East side toilets wiring v	Dt. site bills reg.	30-01-2026
Block no.	2727	Work done from	17-05-2025	M-codex bill ID.	2-30
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
1	2727	1 sqmm Yellow wire	12	No's	EL194
		1 sqmm Black wire	12	No's	EL194
		2.5 Sqmm Green wire	2	No's	EL194
		4 sqmm Blue wire	1	No's	EL194
		4 sqmm BLack wire	1	No's	EL194
		Timer	1	No's	EL200
		DB Box	1	No's	EL222
		Termination	20	No's	EL157
					Total
					13,581
Approved by project manager	Approved by QS team	Approved by Director/E&D team			
Sign:	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

ESTIMATE SHEET

Company Name:

GVRC

Project:

Innopolis

Work Description:

2727 ground to third floor East 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	1 sqmm Yellow wire	12	No's	20% of 1065.70	2557.68
		1 sqmm Black wire	12	No's	20% of 1065.70	2557.68
		2.5 Sqmm Green wire	2	No's	20% of 2463.55	985.42
		4 sqmm Blue wire	1	No's	20% of 2950	590
		4 sqmm Back wire	1	No's	20% of 2950	590
		Timer	1	No's	1000	1000
		DB Box	1	No's	300	300
		Termination	20	No's	250	250

Approved by:

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 east side lobby wiring work
done
Towards: Labour Charges

S No.	Description	Amount
1.	Towards 2727 ground floor to third floor East side lobby wiring work done Total Amount= 13,581/- Work done From= 17-05-2025 to 25-05-2025	Rs: 2,716/-

Amount in Words: Two Thousand Seven Hundred And Sixteen 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 east side lobby wiring work done
Towards: Equipment Allowance

S No.	Description	Amount
1.	Towards 2727 ground floor to third floor East side lobby wiring work done Total Amount= 13,581/- Work done From= 17-05-2025 to 25-05-2025	Rs: 5,432/-

Amount in Words: Five Thousand Four Hundred And Thirty Two 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 east side lobby wiring work done
Towards: Consumable Allowance

S No.	Description	Amount
1.	Towards 2727 ground floor to third floor East side lobby wiring work done Total Amount= 13,581/- Work done From= 17-05-2025 to 25-05-2025	Rs: 5,432/-

Amount in Words: Five Thousand Four Hundred And Thirty Two Rupees Only

Sign: _____