

Company	GVRC	Name of contractor	B.Vijaylaxmi		Sl. No. site bills reg.			
Project/site	Innapolis	Nature of work	2727 ground to third floor East side toilets wiring		Dr. site bills reg.	30-01-2026		
Block no.		2727 Work done from	17-05-2025		M-codex bill ID.			
WO no.		Work done to date	25-05-2025		WO issued ?	230		
WO date		Contractor bill no.	GST bill required?					
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
I 2727		1 sqmm Yellow wire		12	No's	EL194	20% of 1065.70	2557.68
		1 sqmm Black wire		12	No's	EL194	20% of 1065.70	2557.68
		2.5 Sqmm Green wire		2	No's	EL194	20% of 2463.55	985.42
		4 sqmm Blue wire		1	No's	EL194	20% of 2950	590
		4 sqmm Black wire		1	No's	EL194	20% of 2950	590
		Timer		1	No's	EL200		1000
		DB Box		1	No's	EL222		300
		Termination		20	No's	EL157		250

MEASUREMENT SHEET									
Company Name:			GVRC		Approved by:				
Project:			Innopolis		Sign:				
Work Description :			2727 ground to third floor East side toilets wiring work done		Work start date:		17-05-2025		
Contractor:			B.VIJAYA LAKSHMI		Work end date:		25-05-2025		
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	2727	1 sqmm Yellow wire	12	1	1	1	12	No's	
		1 sqmm Black wire	12	1	1	1	12	No's	
		2.5 Sqmm Green wire	2	1	1	1	2	No's	
		4 sqmm Blue wire	1	1	1	1	1	No's	
		4 sqmm Back wire	1	1	1	1	1	No's	
		Timer	1	1	1	1	1	No's	
		DB Box	1	1	1	1	1	No's	
		Termination	20	1	1	1	20	No's	

ESTIMATE SHEET					Approved by:	
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

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: _____