Anx B - Work Completion Report

Company		Synopolis	Name of contractor	Deva das	,	Sl. No. site bills reg.			1413		
Project/site		GVRC	Nature of work	Electrical		Dt. s	Dt. site bills reg.		08-03-2024		
Block no.		4545-Electrical	Work done from date	06.01.2024		M-c	odex bill ID.				
WO no.			Work done to date	12.01.2024		wo	issued?		NO		
WO date			Contractor bill no.			GST	bill required?		NO	,	
SI. No.	Unit/floor no	Details of work		Qty	Units		Rate ID	Rate		Amount	
1.	4545- Main pcc Electrical		er communiction cable laying from C, Main electrical panel to RTCC,		-						
2.	-	RTCC Panel to OLT		150.0	00 Rft		EL125		45.00	6750.00	
3.		DG 2250KVA to mai	n pec	396.0	00 Rft		EL125		45.00	17820.00	
4.		Main electrical panel	to RTCC	118.0	00 Rft		EL125		45.00	5310.00	
5.		RTCC to Single phas		160.0	00 Rft	- 1	EL125		45.00	7200.00	
6.				100							
7.		Burgara Maria				-118		Tota	1	37080.00	
8.					The state of the s	¥		,			
9.			M.								
10.			in the state of th								
Remarks:							* 100g s.c ************************************				
Approved by project manager Approved by QS team			Approved by QS team	Approved by Director/E&D team							
Sign:			Sign:			Sign:					
Date: - \$324			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 and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include—Soham, Anand Mehta (for GHT + GMR). Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

MEASUREMENT S	НЕЕТ				Approved	By	Ramesh reddy		
Company Name:	Synopolis								
Project:	GVRC								
Work Description:	Transformer communiction cal	ole laying from RTCC Panel to	OLTC, Mai	n electrical	panel to R7	ICC, VCB			
Name of the Contractor	Deva das			,					
Prepared By	V.Akhil murthy								
Bill Date:	02.02.2024								
work date	06.01.2024 to 12.01.2024								
			A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Transformer/DG	RTCC Panel to OLTC	150.00	1.00	1.00	1.00	150.00	Rft	150.00
2	communiction cable tray	DG 2250KVA to main pcc	198.00	1.00	1.00	2.00	396.00	Rft	396.00
3	fixing from RTCC Panel to	Main electrical panel to RTCC	118.00	1.00	1.00	1.00	118.00	Rft	118.00
4	OLTC, Main electrical panel to RTCC, VCB to OLTC.	RTCC to Single phase DB	80.00	1.00	1.00	2.00	160.00	Rft	160.00

ESTIMATE SHEET				Approved By		Ramesh reddy				
Company Name:	Synopolis									
Project:	GVRC									
Work Description:	4545 DG/ Transformer communiction cable laying from RTCC Panel to OLTC, Main electrical panel to RTCC, VCB to OLTC.									
Name of the Contractor	Deva das									
Prepared By	V.Akhil murthy									
Bill Date:	02.02.2024									
work date	06.01.2024 to 12.01.2024									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount				
1	4545 /DG communiction	RTCC Panel to OLTC	150.00	Rft	45.00	6750.00				
2	cable tray fixing from	DG 2250KVA to main pcc	396.00	Rft	45.00	17820.00				
3	RTCC Panel to OLTC,	Main electrical panel to RTCC	118.00	Rft	45.00	5310.00				
4	Main electrical panel to	RTCC to Single phase DB	160.00	Rft	45.00	7200.00				
			TO	TAL AMO	UNT	37080.00				

