

Intl memo no. 918-001 - QS - Anx B Work Completion Report

Company	GVRC	Name of contractor	Nani babu	Sl. No. site bills reg.	1496		
Project/site	Innpolies	Nature of work	electrical work	DL site bills reg.	18-05-2024		
Block no.		Work done from date	22-04-2024	M-codex bill ID.			
WO no.		Work done to date	18-05-2024	WO issued ?	no		
WO date		Contractor bill no.		GST bill required?			
Sl.	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	4545 240 sqmm	240 sqmm cable terminations	8.00	No's	EL162	1,000.00	8,000.00
2.	cable laying and	cable laying 240 sqmm	52.00	Mts	EL152	100.00	5,200.00
3.	termination of						
4.	umcc panel to SUB						
5.	PCC 2B & Main						
6.	pcc						
7.							-
8.							-
9.						<b>AMOUNT</b>	<b>13,200.00</b>
10.						<b>To far from site 20%</b>	<b>2,640.00</b>
11.						<b>TOTAL AMOUNT</b>	<b>15,840.00</b>
12.							
13.							
Remarks: Work Completed							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			Date:		Date:		

21/5/24

V. Ramakrishna Reddy  
20/5/24



