

Anx B – Work Completion Report

Company	Synopolis	Name of contractor	Deva das	Sl. No. site bills reg.				
Project/site	GVRC	Nature of work	Electrical	Dt. site bills reg.	07-08-2024			
Block no.		Work done from date	07-07-2024	M-codex bill ID.				
WO no.		Work done to date	07-08-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1		open in walls, ceiling, fixing fasteners	70.00	Nos	EL188	230x35%	5,635	
2	Attuum elevation lighting 24watts	basesable	5.00	Box	EL188	265x35%	464	
3	light fixing and wiring	conduit Juntion box	50.00	Nos	EL188	40x35%	700	
4		conduit bends	70.00	Nos	EL188	30x35%	735	
5		copper wiring 1sqmm	25.00	Nos	EL194	1150x20%	5,750	
6		copper wiring 2.5sqmm	35.00	Nos	EL194	2700x20%	18,900	
7		24w Lights fixing	50.00	Nos	EL221	50.00	2,500	
8								
9								
10								
11								
12								
13								
<b>Total</b>							<b>34,684</b>	
						fare from city	20.00%	6,937
<b>Total amount incl. taxes for work done</b>							<b>41,621</b>	
Remarks:								
Approved by project manager		Approved by QS team			Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:			Sign:			
Date: <i>14/8/24</i>		Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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&amp;D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's 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 sent by courier).</p>								

ESTIMATE SHEET						
Company Name:	Synopolies					
Project:	GVRC			Approved	Ramesh reddy	
Work Description:	Attruim elevation lighting 24watts light fixing			Sign:		
Contractor:	Deva das					
Prepared By	Akhil					
Date:	29-06-2024 to 02-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Attruim elevation lighting 24watts light fixing and wiring	open in walls, ceiling, fixing fasteners	70.00	Nos	230x35%	5,635
2		basesable	5.00	Box	265x35%	464
3		conduit Juntion box	50.00	Nos	40x35%	700
4		conduit bends	70.00	Nos	30x35%	735
5		copper wiring 1sqmm	25.00	Nos	1150x20%	5,750
6		copper wiring 2.5sqmm	35.00	Nos	2700x20%	18,900
7		24w Lights fixing	50.00	Nos	50.00	2,500
				<b>TOTAL</b>		<b>34,684</b>
		Add 20% as site is fare from city				6,937
			<b>TOTAL AMOUNT</b>			<b>41,621</b>



MEASUREMENT SHEET								
Company Name:	Synopolies			Approved	Ramesh reddy			
Project:	GVRC			Sign:				
Work Description:	Attruim elevation lighting 24watts light fixing and wiring							
Contractor:	Deva das							
Prepared By	Akhil							
Date:	29-06-2024 to 02-07-2024							
			A	B	C	D	E	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	Attruim elevation lighting 24watts light fixing and wiring	open in walls, ceiling,fixing fasteners	1.00	1.00	1.00	70.00	70.00	Nos
2		basesabble	1.00	1.00	1.00	5.00	5.00	Box
3		conduit Juntion box	1.00	1.00	1.00	50.00	50.00	Nos
4		conduit bends	1.00	1.00	1.00	70.00	70.00	Nos
5		copper wiring 1sqmm	1.00	1.00	1.00	25.00	25.00	Nos
6		copper wiring2.5sqmm	1.00	1.00	1.00	35.00	35.00	Nos
7		24w Lights fixing	1.00	1.00	1.00	50.00	50.00	Nos

