

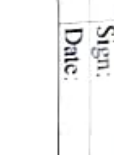

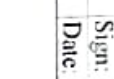
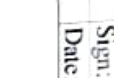


Annex B - Work Completion Report

Company	Synopses	Name of contractor	Deva das	SI No. site bills reg	617	07-11-2024		
Project/site	GVRC	Nature of work	Electrical	DL site bills reg				
Block no.		Work done from date		M-codex bill ID.				
WO no.		Work done to date		07-10-2024	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		RE-dressing of street	6sqmm cable 4 core aluminum armor	100.00	Rmt	E1147	35.00	3,500
2		light cable, damaged	Sintex box installation	4.00	Nos	E1218	200.00	800
3		cable disconnection	Canopy flood light installation	2.00	Nos	E1215	100.00	200
4		and termination with						
5		sintex box, canopy						
6								
7								
8								
9								
10								
Total								4,500
fare from city								10.00%
Total amount incl. taxes for work done								4,950
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign: 		Sign: 				
Date: 		Date: 		Date: 				

ESTIMATE SHEET						
Company Name:	GVRC-GV1			Approved	Ramesh reddy	
Project:	Synopolise			Sign:		
Work Description:	RE-dressing of street light cable, damaged cable disconnection and termination with sintex box, canopy flood light installation					
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	RE-dressing of street light cable, damaged cable	6sqmm cable 4 core aluminium armor	100.00	Rmt	35.00	3,500
2	disconnection and termination with sintex box	Sintex box installation	4.00	Nos	200.00	800
3		Canopy flood light installation	2.00	Nos	100.00	200
		Add 10% as site is fare from city		TOTAL		4,500
				TOTAL AMOUNT		4,950

