

Annex B - Work Completion Report


Sl. No.	Unit/floor no	Sl. No.	Qty	Units	Rate ID	Rate	Amount
1	Transformer yard	1	1 Nos	EL205	1,500	1,500	1,500
2	3floors - Terrace	120	rmt	EL147	35.00	35.00	4,200
3	3floors + Terrace	7	Nos	EL157	250.00	250.00	1,750
4	3floors + Terrace	4	Nos	EL194	513	513	2,052
5	3floors + Terrace	4	Nos	EL218	200	200	800
6	Ground floor	1	Nos	EL157	250	250	250
7	Ground floor	1	Nos	EL202	350	350	350
						10,902	
						0%	
						10,902	

Remarks: **Total amount including taxes for work done**

Approved by project manager  Sign: Approved by QS team Sign: Approved by Director/E&D team Sign:
 Date: 27/11/24 Date: Date:

Notes: 1. This sheet replaces installation report and invoice 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 - Sobham, 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 sent by courier).

APPROVED BY
27 NOV 2024
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

ESTIMATE SHEET		Approved by: 		K.V.R. Apparao			
Company Name		AMTZ Medpolis Square 801 Pvt Ltd					
Project		AMTZ 801 Pvt Ltd					
Work Description		Electrical & Plumbing					
Prepared By		A Dharmu Teja					
Date		27-11-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total	Remarks
1	Transformer yard	Shifting of electrical equipment like transformers	1	Nos	1,500	1,500	
2	3 Floors + Terrace	Termination of 6Sqmm Aluminium Aromour Cable (Each DB 2 Terminations (Input + Output)	7	Nos	250.00	1,750	
3	3 Floors + Terrace	Internal Termination of DB boards with copper cable (4Sqmm)	4	Nos	513	2,052	
4	3 Floors + Terrace	DB board fixing with MCBs and isolator- 3 phase upto 6 way	4	Nos	200.00	800	
5	3 Floors + Terrace	Cable Laying 6sqmm Armour Cable	120	rmt	35	4,200	
6	Ground Floor	Termination of copper cables submersible pump to starter	1	Nos	250	250	
7	Ground Floor	Fixing of Starter for Pump upto 5HP	1	Nos	350	350	
Total						10,902.00	

APPROVED BY

27 NOV 2024

K.V.R. APPARAO
PROJECT MANAGER (MEP)

MEASUREMENT SHEET

Company Name:		AMTZ Madopolis Square 801 Pvt Ltd		Approved by:		KVR Appa Rao	
Project:		AMTZ 801 Pvt Ltd		Sign:		[Signature]	
Work Description :		Floor Wise DB fixing & Starter Fixing		Work start date:		10-09-2024	
Contractor:		A Satyanarayana		Work end date:		20-11-2024	
Prepared By:		A Dharm Teja		Date :		27-11-2024	
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