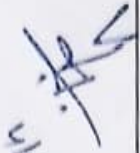


**Ann B - Work Completion Report**

Company	Synopsis	Name of contractor	makeem	SI. No. site bills reg.	661	07-11-2024	
Project site	GARC, GV ONE	Nature of work	plumbing	DI. site bills reg.			
Block no		Work done from date		07-11-2024	M-code-x bill ID.		
WO no		Work done to date		07-11-2024	WO issued ?		
WO date		Contractor bill no.			GST bill required?		
Sl. No.	Lntr/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		6" cover - slab (4" to 6")	15.00	Nos	HR151	325.00	4,875
2		CORE Cutting drain 5" cover - slab (4" to 6")	16.00	Nos	HR145	300.00	4,800
3		base- backcom, wash base- granite cutting.	165.00	Nos	TF-107	100.00	16,500
4		airflow outlet purpose					
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>26,175</b>
fare from city							20.00%
							5,235
<b>Total amount incl. taxes for work done</b>							<b>31,410</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

  
 6/11/24

ESTIMATE SHEET						
Company Name:	Synopolise					
Project:	gvr- gvr one			Approved By:	Ramesh reddy	
Work Description:	CORE: Cutting drain line- balcony, wash basin- granite cutting, cafeteria outlet purpose			Sign:		
Contractor:	nadeem					
Prepared By:	Akhal					
Date:	06.11.2024 to 12.11.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	CORE Cutting drain line-	6" core - slab (4' to 6')	15.00	Nos	325.00	4,875.00
2	balcony, wash basin- granite	5" core - slab (4' to 6')	16.00	Nos	300.00	4,800.00
3	cutting, cafeteria outlet purpose	2" core cutting for granite	165.00	Nos	100.00	16,500.00
				<b>TOTAL</b>		<b>26,175</b>
		Add 20% as site is fare from city				5,235
		<b>TOTAL AMOUNT</b>				<b>31,410</b>

