

Aux B - Work Completion Report

Company	Synopolies	Name of contractor	Umapathi	SI. No. site bills reg.				
Project/site	GVRG- gvyone	Nature of work	hvac	Dr. site bills reg.	07-12-2024			
Block no.		Work done from date	07-12-2024	M-codex bill ID.				
WO no.		Work done to date	07-12-2024	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		rock wool insulation \$0dia pipe aluminum cladding		100.00	Mtrs	FS118	250.00	25,000
2								
3		Sip, cfp bhowr, fire						
4		dg pump insulation,						
5		aluminum cladding						
6								
7								0
8								0
9								0
10								0
Total								25,000
fare from city								5,000
20.00%								30,000
Total amount incl. taxes for work done								
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

(Handwritten signature)

ESTIMATE SHEET						
Company Name:	synopolise					
Project:	gyrc- gv one					
Work Description:	chiller and butterfly valve Damaged aluminium cladding, rock wool at sfp blower, fire pump DG silencer 80dia insuation					
Contractor:	Unapathi					
Prepared By	V.Akhi murthy					
Date:	06.11.2024 to 12.012.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Sfp, cfp blower, fire dg pump insulation, aluminium cladding	rock wool insulation 80dia pipe aluminium cladding	100.00	Mts	250.00	25,000.00
				TOTAL		25,000
		Add 20% as site is fare from city				5,000
		TOTAL AMOUNT				30,000

