

Anx B - Work Completion Report

Company	Synopolis	Name of contractor	Nadecm	Sl. No. site bills reg.		07-01-2025		
Project/site	GVRC	Nature of work	plumber	Dt. site bills reg.				
Block no.		Work done from date		M-codex bill ID.				
WO no.		Work done to date		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		mobile toilet extraction and connections		4.00	Nos	PB170	650.00	2,600
2	External plumbing works	PVC 3 inch line drain purpose on terrace/ balcony nani trap		140.00	Rt	PB156	10.00	1,400
3		PVC 4 inch line drain purpose on terrace / cafeteria drain line		100.00	Rt	PB157	198X15%	2,970
4		counter wash basin		4.00	Nos	PB134	2,000.00	8,000
5		1 inch gvc pipe for cafeteria		20.00	Nos	PB146	420X10%	840
6	Sip connection and motor fixing	PVC 4 inch line wash room connections and upto 5000lt		300.00	Rt	PR157	198X15%	8,910
7		2 inch gvc pipe for cafeteria		5.00	Nos	PB146	580X10%	290
8		cutter pump installation and fixing in 5000lt tank		4.00	Nos	FS119	3,000.00	12,000
9		water meter installation		4.00	Nos	PB155	35000X8%	11,200
10								0
				Total				48,210
				fare from city			20.00%	9,642
				Total amount incl. taxes for work done				57,852
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		Date:		



ESTIMATE SHEET						
Company Name:	synopolise			Approved	Ramesh reddy	
Project:	gvrc- gv one			Sign:		
Work Description:	External plumbing works					
Contractor:	Nadeem					
Prepared By:	Akhil					
Date:	06.11.2024 to 12.11.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	External plumbing works	modile toilet erraction and connections	4.00	Nos	650.00	2,600.00
2		PVC 3 inche line drain purpose on terrace/ balcony mani trap	140.00	Rft	10.00	1,400.00
3		PVC 4 inche line drain purpose on terrace / cafeteria drain line	100.00	Rft	198X15%	2,970.00
4		counter wash basin	4.00	Nos	2,000.00	8,000.00
5		1 inche cpvc pipe for cafeteria	20.00	Nos	420X10%	840.00
6		PVC 4 inche line wash room connections and upto 5000lt	300.00	Rft	198X15%	8,910.00
	Slip connection and motor fixing	2 inche cpvc pipe for cafeteria	5.00	Nos	580X10%	290.00
		cutter pump installation and fixing in 5000lt tank	4.00	Nos	3,000.00	12,000.00
		water meter installation	4.00	Nos	35000X8%	11,200.00
				TOTAL		48,210
		Add 20% as site is fare from city				9,642
		TOTAL AMOUNT				57,852

MEASUREMENT SHEET

Company Name:		symopolise		Approved by		Ramesh reddy													
Project:		gvtc- gv one		Sign:															
Work Description:		External plumbing works																	
Contractor:		Nadeem																	
Prepared By		Akhil																	
Date:		06.11.2024 to 12.11.2024																	
S No.		Item Head		Item Description		Length		Width		Height		Nos		Quantity		Units			
1		External plumbing works		modile toilet erraction and connections		1.00		1.00		1.00		4.00		4.00		Nos			
2				PVC 3 inche line drain purpose on terrace/ balcony nani trap		140.00		1.00		1.00		1.00		1.00		140.00		Rft	
3				PVC 4 inche line drain purpose on terrace / cafeteria drain line		100.00		1.00		1.00		1.00		1.00		100.00		Rft	
4				counter wash basin		1.00		1.00		1.00		1.00		4.00		4.00		Nos	
5				1 inche cpvc pipe for cafeteria		200.00		1.00		1.00		1.00		1.00		200.00		Rft	
6				PVC 4 inche line wash room connections and upto 5000lt		300.00		1.00		1.00		1.00		1.00		300.00		Rft	
		2 inche cpvc pipe for cafeteria		40.00		1.00		1.00		1.00		1.00		40.00		Rft			
		cutter pump installation and fixing in 5000lt tank		1.00		1.00		1.00		1.00		4.00		4.00		Nos			
		Stp connection and motor fixing																	

Bill for Labour Charges
Nadeem
Hyderabad

Date: 08-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: plumbing works
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Stp connection and motor fixing Total amount = Rs.57,852/- Work done from date 07-01-2025 to 07-02-2025	Rs. 23,140/-

Amount in Words: twenty three thousand one hundred forty Rupees Only.

Sign: _____



Bill for Equipment Allowance
Nadeem
Hyderabad

Date: 08-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: plumbing works
Towards: Equipment allowance

S No.	Description	Amount
1.	Brief description of work done: Stp connection and motor fixing Total amount = Rs.57,852/- Work done from date 07-01-2025 to 07-02-2025	Rs. 23,140/-

Amount in Words:.. twenty three thousand one hundred forty Rupees Only.

Sign: _____



Bill for Consumables
Nadern
Hyderabad

Date: 08-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: plumbing works
Towards: Consumable

S No.	Description	Amount
1.	Brief description of work done: Stp connection and motor fixing Total amount = Rs.57,852/- Work done from date 07-01-2025 to 07-02-2025	Rs. 11,571/-

Amount in Words: eleven thousand five hundred seventy one Rupees Only.

Sign: _____

