

**Anx B – Work Completion Report**

Company	Synopolis	Name of contractor	Vijaya laxmi	Sl. No. site bills reg.			
Project/site	GVRC	Nature of work	Electrical	Dt. site bills reg.	07-02-2025		
Block no.		Work done from date	07-01-2025	M-codex bill ID.			
WO no.		Work done to date	07-02-2025	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		layng of cable 1.5sqmm for DG pump charging of battery	100.00	Rmt	EL147	35.00	3,500
2	Temporary power supply work in 3600 and atrium lobby powers supply works	1.5sqmm cable termination and installation of double compression glands	2.00	No's	EL157	250.00	500
3		15 A point with wiring, switchboard & socket	2.00	No's	ANA118	3,000.00	6,000
4							
5							
6							
7							
8							
9							
10							
						<b>Total</b>	<b>10,000</b>
						fare from city	20.00%
						<b>Total amount incl. taxes for work done</b>	<b>12,000</b>
Remarks:				Approved by Director/E&D team			
Approved by project manager	Approved by QS team			Sign:			
Sign:	Sign:			Date:			
Date:	Date:						

*Madhu*

**APPROVED BY**  
**28 FEB 2025**  
**T. MADHU**  
**PROJECT MANAGER**  
**GVRC PVT. LTD.**

ESTIMATE SHEET						
Company Name:	synopolise					
Project:	gvrc					
Work Description:	Temporery power supply work in 3600 and atrium lobby powers supply works.					
Contractor:	vijaya laxmi					
Prepared By	V.Akhil murthy					
Date:	06.02.2025 to 12.02.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Temporery power supply work in 3600 and atrium lobby powers supply works	layng of cable 1.5sqmm for DG pump charging of battery	100.00	Rmt	35.00	3500.00
2		1.5sqmm cable termination and installation of double compresson glands	2.00	No's	250.00	500.00
3		15 A point with wiring, switchboard & socket	2.00	No's	3,000.00	6000.00
				<b>TOTAL</b>		<b>10,000.00</b>
		<b>Add 20% as site is fare from city</b>				<b>2,000.00</b>
			<b>TOTAL AMOUNT</b>			<b>12,000.00</b>



MEASUREMENT SHEET								
Company Name:	GVRC							
Project:	synopolis							
Work Description:	Temporary power supply work in 3600 and atrium lobby powers supply works.							
Contractor:	vijaya laxmi							
Prepared By	V.Akhil murthy							
Date:	02.07.2025							
	06.5.2025 to 12.2.2025							
S No.	Item Head	Item Description	A	B	C	D	E	F
			Length	Width	Height	Nos	Quantity	Units
1	Temporary power supply work in 3600 and atrium lobby powers supply works	layng of cable 1.5sqmm for DG pump charging of battery	100.00	1.00	1.00	1.00	100.00	Rmt
2		1.5sqmm cable termination and installation of double compresson glands	1.00	1.00	1.00	2.00	2.00	No's
3		15 A point with wiring, switchboard & socket	1.00	1.00	1.00	2.00	2.00	No's



**Bill for Consumables**

Vijaya Laxmi  
Hyderabad

Date: 08-02-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Kolthur  
**Type of Work:** Electrical  
**Towards:** Consumables

S No.	Description	Amount
1.	Brief description of work done: Temporary power supply work in 3600 and atrium lobby powers supply works. Total amount = Rs.12,000/- Work done from date 07-01-2025 to 07-02-2025	Rs. 2,400/-

Amount in Words: two thousand four hundred Rupees Only.

Sign: \_\_\_\_\_



### Bill for Equipment Allowance

Vijaya Laxmi  
Hyderabad

Date: 08-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Temporary power supply work in 3600 and atrium lobby powers supply works. Total amount = Rs.12,000/- Work done from date 07-01-2025 to 07-02-2025	Rs. 4,800/-

Amount in Words: Four thousand eight hundred Rupees Only.

Sign: \_\_\_\_\_



**Bill for Labour Charges**  
Vijaya Laxmi  
Hyderabad

Date: 08-02-2025

<b>In favor of:</b>	GVRC
<b>Project / Site:</b>	Innopolis
<b>Location:</b>	Kolthur
<b>Type of Work:</b>	Electrical
<b>Towards:</b>	Equipment allowance

S No.	Description	Amount
1.	Brief description of work done: Temporary power supply work in 3600 and atrium lobby powers supply works. Total amount = Rs 12,000/- Work done from date 07-01-2025 to 07-02-2025	Rs. 4,800/-

Amount in Words: Four thousand eight hundred Rupees Only.

Sign: \_\_\_\_\_

