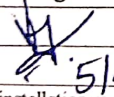
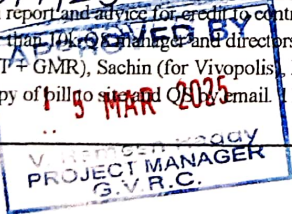
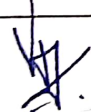


Aux B – Work Completion Report

Company		GVRC		Name of contractor		Sri kanaka durga electrical works		Sl. No. site bills reg.			
Project/site		Innopolis		Nature of work		Electrical		Dt. site bills reg.		03-04-2025	
Block no.		3600		Work done from date		25-02-2025		M-codex bill ID.			
WO no.		20250109027		Work done to date		23-03-2025		WO issued ?			
WO date		09-09-2025		Contractor bill no.				GST bill required?			
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount	
1	3600	STEL-Fabrication work-fire safety-Misc-Ls				42.9	Ls		8940	383,542	
2											
3											
4											
5											
6											
7											
8											
9											
10										0	
Total									3,83,542		
									18.00%	69,038	
Total amount including taxes for work done									4,52,580		
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: 				Sign:				Sign:			
Date: 5/4/25				Date:				Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 – Soham, Anand Mehta (for GHIT + 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 send QM by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>											



Company Name: GVRC									
Project: 3600									
Work Description: Estimation for material and fire Fighting fabrication works for 3600 building fire fighting works									
Contractor :									
Prepared By : V Ramesh Reddy									
Date: 20.12.2024									
S No	Item	Item Description	Units	A Quantity	B Material Rate	C=(A*B) Amount	D Total Amount	Installation rate in percentage (E)	Installation Amount (F=D*E)
A	Down Comers, Wet Risers and Terrace Ring main								
1		150 dia 'C' Class MS Pipe	Rmt	212	1764	3,73,968			
2		150 dia 'B' Class MS Pipe for sprinkler header	Rmt	495	1358	6,72,210			
3		100 dia 'C' Class MS Pipe	Rmt	10	1015	10,150			
4		50 dia 'C' Class MS Pipe	Rmt	40	433	17,332			
5		Ball Valve-25 mm	Nos	20	625	12,500			
6		150 dia MS Dummy	Nos	6	600	3,600			
7		50 dia MS Dummy	Nos	4	225	900			
8		100 dia MS flange	Nos	4	600	2,400			
9		150 dia MS flange	Nos	20	160	3,200			
10		50 dia MS flange	Nos	14	120	1,680			
11		Bends/ Elbow	Nos	37	660	24,420			
12		Air Release Valve	Nos	3	625	1,875			
13		Painting Red Oxide & Red Paint	sft	1,908	20	38,160			
14		16mm x 100 mm Nut & bolts with bouble washer	Kgs	50.00	80.00	4000.00			
		Total					11,66,395	35.00%	3,83,543
		GST 18%							69,038
									4,52,581


 APPROVED BY
 15 APR 2025
 V Ramesh Reddy
 PROJECT MANAGER
 GVRC

