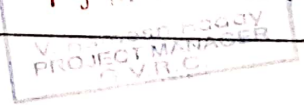


Anx B – Work Completion Report

| 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 | | | 8.05 | Ls | | 8940 | 7200 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| | | | | | | | | Total | 72,010 |
| | | | | | | | | 18.00% | 12,910 |
| | | | | | | | | Total amount including taxes for work done | 84,910 |
| Remarks: | | | | | | | | | |
| Approved by project manager | | Approved by QS team | | | Approved by Director/E&D team | | | | |
| Sign: <i>[Signature]</i> | | Sign: | | | Sign: | | | | |
| Date: 5/4/25 | | Date: | | | Date: | | | | |

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 GHT + 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 site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).



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) |
|------|----------------------------|--|-------|---------------|--------------------|-------------------|-------------------|---|--------------------------------|
| F | Structural Supports | | | | | | | | |
| 1 | | For terrace,shafts & 150dia sprinkler header | Kgs | 1,800 | 70 | 1,26,000 | | 40 | 72,000 |
| | | | | | | | 1,26,000 | | |
| | | GST 18% | | | | | | | 12,960 |
| | | Total | | | | | | | 84,960 |


V. Ramesh Reddy
5/4/25

APPROVED BY
15 MAR 2025
V. Ramesh Reddy
PROJECT MANAGER
G.V.R.C.

