

**Aux B – Work Completion Report**

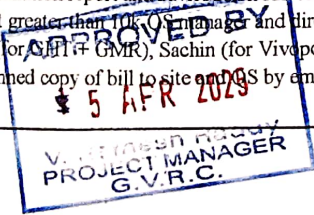
Company	GVRC	Name of contractor	Sri kanaka durga electrical works	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	Electrical	Dt. site bills reg.	03-04-2025
Block no.	3600	Work done from date	25-02-2025	M-codex bill ID.	
WO no.	20250109027	Work done to date	23-03-2025	WO issued ?	
WO date	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	52	Ls		8940	4,68,724
2		(Sprinkler works)					
3							
4							
5							
6							
7							
8							
9							
10							0
						<b>Total</b>	<b>4,68,724</b>
						18.00%	84,370
						<b>Total amount including taxes for work done</b>	<b>5,53,094</b>

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	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, contractor's 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 GH + 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)
<b>B</b>	<b>Sprinkler lines</b>								
		<b>B Class pipe for 4 Floors</b>							
1		40 dia Pipe	Rmt	692	249	1,72,446			
2		32 dia MS Pipe	Rmt	1,584	217	3,43,728			
3		Painting Red Oxide & Red Paint	sft	4221	20	84,420			
4		Nut & bouble washer (8mm)	Kgs	25	70	1,750			
5		Threaded rods 8mm of 2000m length	Nos	250	80	20,000			
6		sprinkler hangers 32mm	Nos	800	55	44,000			
7		sprinkler hangers 40mm	Nos	600	65	39,000			
8		MS Socket, 15mm	Nos	866	30	25,980			
9		MS Reducers 40x32	Nos	180	40	7,200			
10		Pendent/Upright Sprinklers	Nos	866	350	3,03,100			
		<b>Total</b>					<b>10,41,624</b>		
					for sprinkler fabrication			<b>36.82%</b>	<b>4,68,731</b>
		GST 18%							84,371.58
		Total							5,53,103

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