

Anx B - Work Completion Report

			Date:			Date:		28/8/2	Date:
			Sign:			Sign:			Sign:
	am	Approved by Director/E&D team	Approved t			Approved by QS team	jer	Approved by project manager	Approved by
	TO IN GOILE	0							Remarks:
18 095	work done	Total amount including taxes for work done	d amount in	Tota					
1,645	10%	transportation							
0		Add GST @							
16,450	Total								
500	250.00	EL157	nos	2.00	room to DB box.	Termination of 16sq mm armorad cable from panel room to DB box.	Termination		
700	35.00	EL147	Rmt	20.00	m to DB box.	laying of 16sq mm armorad cable from panel room to DB box.	laying of 1		
300	300.00	EL222	nos	1.00		DB board fixing single phase 8way			
300	300.00	EL220	nos	1.00		Sub-meter 3phase			5
400	100.00	EL213	nos	4	ver.	Dummies and switchboard fixing with cover.			4
5,250	150,00	EL210	nos	35		6A socket			3
3,000	300.00	EL212	nos	10		16A power point socket			2
6,000	100.00	EL211	nos	60		6A switch		2727 office space electrical final fitting	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
		luired?	GST bill required?	0		Contractor bill no.			WO date
			WO issued ?	04-08-2025 WO issued?		Work done to date			WO no.
		IID.	M-codex bil	14-06-2025 M-codex bill ID		2727 Work done from date			Block no.
22-08-2025		reg.	Dt. site bills reg	I	Electrician	Nature of work		Innopolis	Project/site
62		oills reg.	Sl. No. site bills reg.		Bukka vijaya lakshmi	Name of contractor		GVRC	Company
	The second secon			State of the State					

PARTIE SHEET					Anna			
Compa	Company Name:	GVRC			Approved by:	ed by:		
Project:		Innonolis						
Work I	Work Description:	2727 office space electrical final fittings						
Prepared By	ed By	S.kuldeen krishna						
Date:		A						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head	Remarks
_	2727 office space electrical final fitting works	6A switch	60	nos	100.00	6,000.00	lotal	
2		16A power point socket	10	nos	300.00	3,000.00		
3		6A socket	35	nos	150.00	5,250.00		
4		Dummies and switchboard fixing with cover.	4	nos	100.00	400,00		
5		Sub-meter 3phase	1	nos	300.00	300.00		
6		DB board fixing single phase 8way	1	nos	300.00	300.00		
7		laying of 16sq mm armorad cable from panel room to DB box.	20	Rmt	35.00	700.00		
8		Termination of 16sq mm armorad cable from panel room to DB box.	2	nos	250.00	500.00		
9								
10								

MEASUREMENT SHEET								
Company Name:	GVRC		Approved h					
Project:	Innopolis		Approved by.	y.				
Work Description:	2727 office space clastical F-1 FH		Sign:					
	The space electrical final fittings		Work start date:	date:				14-06-2025
Certifiacion,	Bukka vijaya lakshmi		Work end date:	ate:				04-08-2025
гтерагед Ву:	S.kuldeep krishna		Date:					22-08-2025
		A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
electrical final fitting 6A switch works.	6A switch	60.00	1.00	1.00	1.00	60	nos	
	16A power point socket	10.00	1.00	1.00	1.00	10	nos	
	6A socket	35	1.00	1.00	1.00	35	nos	
	Dummies and switchboard fixing with cover.	4.00	1.00	1.00	1.00	4	nos	
	Sub-meter 3phase	1.00	1.00	1.00	100	-		
	DB board fixing single phase 8way	1.00	1.00	1.00	1 00		nos	
	laying of 16sq mm armorad cable from panel room to DB box.	20.00	1.00	1.00	1.00	20	Rmt	
	Termination of 16sq mm armorad cable	300	3					
İ	from panel room to DB box.	2.00	1.00	1.00	1.00	2	nos	

Bill for Labour Charges

Bukka vijaya lakshmi Mallapur Hyderabad

Date: 22-08-2025

In favor of: Project / Site:

GVRC Innopolis

Location:

kolthur

Type of Work:

Electrical work

Towards: Labour charges.

S No.	Description	Amount
1.	Towards 2727 office space electrical final fitings switches soackets db box and termination of cable work done. Total Amount=18,095/ Work done From=14-06-2025 to 04-08-2025.	Rs: 7,238/-

Amount in Words: seven Thousand two Hundred thirty eight Rupees Only.

Sign

Bill for Equipment Allowance

Bukka vijaya lakshmi Mallapur Hyderabad

Date: 22-08-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

Koltur

Type of Work: Towards:

Electrical work

Equipment Allowance.

S No.	Description	Amount
1	Towards 2727 office space electrical final fitings switches soackets db box and termination of cable work done. Total Amount=18,095/ Work done From=14-06-2025 to 04-08-2025.	Rs: 7,238/-

Amount in Words: Seven Thousand two Hundred thirty eight Rupees Only.

	Sign:

Bill for Consumables

Bukka vijaya lakshmi Mallapur Hyderabad

Date: 22-08-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Electrical work

Towards:

Consumables

S No.	Description	Amount
1.	Towards 2727 office space electrical final fitings switches soackets db box and termination of cable work done. Total Amount=18,095/ Work done From=14-06-2025 to 04-08-2025.	Rs: 3,619/-

Amount in Words: Three Thousand Six Hundred ninteen Rupees Only.

Cian
Sign