

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Bukka vijaya lakshmi	Sl. No. site bills reg.		152		
Project/site	Imnopolis	Nature of work	Electrician	Dt. site bills reg.		22-08-2025		
Block no.		2727	Work done from date	14-06-2025	Mc-codex bill ID.			
WO no.			Work done to date	04-08-2025	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	2727 office space Cable laying works.	Laying of 4C 2.5 Sq copper cable from AC to DB box.		1110	Rmt	EL147	35.00	3,850
2		Laying of 4sq 4C copper cable Outdoor unit to DB box to main DB box.		35	Rmt	EL147	35.00	1,225
3		Earthing cable 6sq mm single core copper cable.		90	Rmt	EL147	35.00	3,150
4		Termination of 4C 2.5 sqmm, 4C 4sq, 6sq single copper cable for AC's outdoor unit and earthing.		12	nos	EL157	250.00	3,000
5								
				Total			11,225	
				Add GST @			0	
				transportation			10%	1,123
				Total amount including taxes for work done				12,348
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		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).

ESTIMATE SHEET

ESTIMATE SHEET			Approved by:					
Company Name:		GVRC						
Project:		Imnopolis						
Work Description:		2727 office space AC cables laying work						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	STP waterproofing work.	Laying of 4C 2.5 Sq copper cable from AC to DB box.	110	Rmt	35.00	3,850.00		
2		Laying of 4sq 4C copper cable Outdoor unit to DB box to main DB box.	35	Rmt	35.00	1,225.00		
3		Earthing cable 6sq mm single core copper cable.	90.00	Rmt	35.00	3,150.00		
4		Termination of 4C 2.5 sqmm, 4C 4sq, 6sq single copper cable for AC's outdoor unit and earthing.	12.00	nos	250.00	3,000.00		
5							11,225.00	
6								
7								

MEASUREMENT SHEET

Company Name:		GVRC				Approved by:			
Project:		Imnopolis				Sign:			
Work Description :		2727 office space AC cables laying work				Work start date:		14-06-2025	
Contractor:		Bukka vijaya lakshmi				Work end date:		04-08-2025	
Prepared By:		S.kuldeep krishna				Date :		22-08-2025	
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S.No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727 office space AC cable works.	Laying of 4C 2.5 Sq copper cable from AC to DB box.	110.00	1.00	1.00	1.00	110	Rmt	
		Laying of 4sq 4C copper cable Outdoor unit to DB box to main DB box.	35.00	1.00	1.00	1.00	35	Rmt	
		Earthing cable 6sq mm single core copper cable.	90.00	1.00	1.00	1.00	90	Rmt	
		Termination of 4C 2.5 sqmm, 4C 4sq, 6sq single copper cable for AC's outdoor unit and earthing.	12.00	1.00	1.00	1.00	12	nos	

Bill for Labour Charges
Bukka Vijaya lakshmi
Mallapur
Hyderabad

Date: 22-08-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Electrical work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 2727 office space laying of cables for AC's outdoor unit, earthing and termination of old cables from cafeteria work done. Total Amount=12,348/-. Work done From=14-06-2025 to 04-08-2025.	Rs: 4,939/-

Amount in Words: Four Thousand nine Hundred thirty nine 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: Electrical work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 2727 office space laying of cables for AC's outdoor unit, earthing and termination of old cables from cafeteria work done. Total Amount=12,348/-. Work done From=14-06-2025 to 04-08-2025.	Rs: 4,939/-

Amount in Words: Four Thousand nine Hundred thirty nine 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 laying of cables for AC's outdoor unit, earthing and termination of old cables from cafeteria work done. Total Amount=12,348/-. Work done From=14-06-2025 to 04-08-2025.	Rs: 2,470/-

Amount in Words: Two Thousand four Hundred seventy Rupees Only.

Sign:
