

Invt memo no. 918-001 - QS - Anx B - Work Completion Report									
Company	GVRC	Name of contractor	B. Vijayalakshmi	Sl. No. site bills reg.	186				
Project site	Imagopolis	Nature of work	Fire Alarm Cable work	Dt. site bills reg.	15-10-2025				
Block no.		Work done from date	15-08-2025	M-codex bill ID.					
W/O no.	20250730052	Work done to date	30-09-2025	W/O issued ?	Yes				
W/O date	07-08-2025	Contractor bill no.		GST bill required?	No				
Sl. No.	Unit/Floor	Details of work	Qty	Units	Rate ID	Rate	Amount		
1	Fire Alarm cable work	3C 1.5sqmm FRLS Cable	39	L/S	W/O	1,633	63,000		
2									
3									
TOTAL							63,000		
Remarks: Work Completed									
Approved by Project manager			Approved by QS team			Approved by Director E&D team			
Sign: <i>V. Ramakrishna Reddy</i>			Sign:			Sign:			
Date: 24/10/25			Date:			Date:			

ESTIMATE SHEET

Company Name:	Imopolis							
Project:	Gvtc						Approved by:	Ramesh reddy
Work Description:	Fire Alarm Cable work done						Sign:	
Contractor:	B. Vijayalakshmi							
Prepared By	V Ramesh Reddy							
Date:	15-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	Fire Alarm cable work	2C 1.5sqmm FRLS Cable	39	L/S	1633	63,000		

Bill for Labour Charges
B.Vijaya lakshmi
Mallapur
Hyderabad

Date: 15-10-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Fire alarm cable work done at 3600
Towards: Labour charges

S No.	Description	Amount
1.	Towards Fire alarm cable work done at 3600 Total Amount=63,000 Work done From= 15-08-2025 to 30-09-2025	Rs: 25,200/-

Amount in Words: Twenty Five Thousand Two Hundred Rupees Only

Sign: _____

Bill for Equipment Allowance

B.Vijaya lakshmi
Mallapur
Hyderabad

Date: 15-10-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Fire alarm cable work done at 3600
Towards: Equipment Allowance

S No.	Description	Amount
1.	Towards Fire alarm cable work done at 3600 Total Amount=63,000 Work done From= 15-08-2025 to 30-09-2025	Rs: 25,200/-

Amount in Words: Twenty Five Thousand Two Hundred Rupees Only

Sign: _____

Bill for Consumables

B.Vijaya lakshmi
Mallapur
Hyderabad

Date: 15-10-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Fire alarm cable work done at 3600
Towards: Consumables charges

S No.	Description	Amount
1.	Towards Fire alarm cable work done at 3600 Total Amount=63,000 Work done From= 15-08-2025 to 30-09-2025	Rs: 12,600/-

Amount in Words: Twelve Thousand Six Hundred Rupees Only

Sign: _____