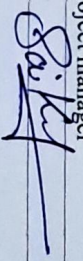


Aux B – Work Completion Report

Company	VCPL	Name of contractor	PEDDAPALLI RAJU	Sl. No. site bills reg.					
Project/site	GREENS TOWERS	Nature of work	FABRICATION	Dt. site bills reg.	28-01-2026				
Block no.		Work done from date		M-codex bill ID.					
WO no.	20260127016	Work done to date		WO issued ?					
WO date	28-01-2026	Contractor bill no.		GST bill required?					
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	Ms shed for dg yard	Ms square pipe 80mm x 80mm		1,979.8	Kgs	MSF119	35.00	69,293	
		Ms square pipe 40mm x 40mm		857	Kgs	MSF119	35.00	29,994	
		Galvanised sheet		840	Kgs	MSF119	35.00	29,400	
		Gazepedplate		220	Kgs	MSF119	35.00	7,700	
		J bolts 40mm x 16mm		336	Kgs	MSF119	35.00	11,760	
Total								1,48,147	
Remarks:								Total amount including taxes for work done	1,48,147
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign: 		Sign:		Sign:					
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 Mehra (for GHT + GMR), Sachin (for Vivopolls). 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									
Company Name:			VCPL			Approved by:			
Project:			GREENS TOWERS						
Work Description:			FABRICATION WORK						
Prepared By			SAKRISHNA						
Date:			29-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Fabrication of ms shed at dg yard	Ms square pipe 80mm x 80mm	1,979.8	Kgs	35	69,294			
		Ms square pipe 40mm x 40mm	857.0	Kgs	35	29,994			
		Galvanised sheet	840.0	Kgs	35	29,400			
		Gazzeplate	220.0	Kgs	35	7,700			
		J bolts 40mm x 16mm	336.0	Kgs	35	11,760	1,48,148		

FABRICATION OF MS SHED WORK AT GREENS DATED 29-12-25 ver-1.xlsx

ESTIMATE SHEET

Company Name:	VCPL	Approved by:						
Project:	GREENS TOWERS							
Work Description:	FABRICATION WORK							
Prepared By	SAIKRISHNA							
Date:	29-12-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Fabrication of ms shed at dg yard	Ms square pipe 80mm x 80mm	1,979.8	Kgs	35	69,294		
		Ms square pipe 40mm x 40mm	857.0	Kgs	35	29,994		
		Galvanised sheet	840.0	Kgs	35	29,400		
		Gazzeplate	220.0	Kgs	35	7,700		
		J bolts 40mm x 16mm	336.0	Kgs	35	11,760	1,48,148	

Bill for Consumables
Peddapalli raju
Telangana

Date: 28-01-2026

In favor of: Vcpl
Project / Site: greens towers
Location: Begumpet
Type of Work: fabrication
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards cleaning of drive ways and basements Rs= Rs. 148177/- Work done from date 09-01-2026 to 16-01-2026	Rs.59484/-

Amount in Words:-fifty nine thousand four hundred eighty four rupees only/-

Sign: _____

Bill for Equipment Allowance
Pedapalli raju
Telangana

Date: 28-01-2026

In favor of: vcpl
Project / Site: greens towers
Location: Begumpet
Type of Work: fabricator
Towards: Equipment Allowance.

No.	Description	Amount
.	Brief description of work done: Towards cleaning of drive ways and basements Rs= Rs. 148177/- Work done from date 09-01-2026 to 16-01-2026	Rs- 59484/--

Amount in Words: fifty nine thousand four hundred eighty four ruppes/-

Sign:

Bill for Labour Charges
Peddapalli raju
Telangana

Date: 28-01-2026

In favor of: Vcpl
Project / Site: greens towers
Location: begumpet
Type of Work: fabricatiuon
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards cleaning of drive ways and basements Rs= Rs. 148177/- Work done from date 09-01-2026 to 16-01-2026	Rs.= 29635/--

Amount in Words:-twenty nine thousand six hundred thirty five rupees only/-

Sign:
