

Anx B – Work Completion Report

Company	GVRCL	Name of contractor	M. Kalitha	Sl. No. site bills reg.	1371			
Project/site	Innopalis	Nature of work	painting W&K	Dt. site bills reg.	24.01.24			
Block no.	4545	Work done from date		M-codex bill ID.				
WO no.		Work done to date		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.	4545	Fire pipelines extra coat paint	21869	FTT	544(E)	6.00	17,214.00	
2.	4545	4545 East side & south side paint	837.00	FTT	544(E)	6.00	4,986.00	
3.								
4.								
5.								
6.							22,200	
7.		- Add 10% for travelling team for places.						2,220.00
8.								
9.								
10.							24,420.00	

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>M. Kalitha</i>	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 Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).

APPROVED BY
T. MADHU
PROJECT MANAGER
GVRCL PVT. LTD.

ESTIMATE SHEET

Company Name:	GVRC				Approved by:	Madhu	
Project:	INNOPOLIS				Sign:		
Work Description:	Painting work done						
Contactor Name:	M. Lalitha						
Prepared By :	Madhan.O						
Date:	24.01.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Fire pipe lines extra coat painting work done at 4545 building & atrium lower basement.	Fire pipe lines extra coat painting work done at 4546 building & atrium lower basement.	2,869.00	RFT	6.00	17,214.00	
2	Hydrant line painting work done.	4545 east side & South side from main gate to 2700 building	831.00	RFT	6.00	4,986.00	
					Total	22,200.00	
		Add 10% for trvelling from far places	0.10			2,220.00	
					Grand total	24,420	
	The rates are taken as per circular no Circular No. 844(F)						



MEASUREMENT SHEET

Company Name:	GVRC											Approved by:	Madhu
Project:	INNOPOLIS											Sign:	
Work Description:	Painting work done												
Contractor Name:	M. Lalitha												
Prepared by:	Madhan.O												
Date:	24.01.2024												
				A	B	C	D	E=AxBxCxD	F				
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units					
1	Fire pipe lines extra coat painting work done at 4545 building & atrium lower basement.	Fire pipe lines extra coat painting work done at 4546 building & atrium lower basement.											
		25mm pipe length	600.00	1.00	1.00	1.00	600.00	RFT					
		32mm pipe length	270.00	1.00	1.00	1.00	270.00	RFT					
		40mm pipe length	560.00	1.00	1.00	1.00	560.00	RFT					
		50mm pipe length	180.00	1.00	1.00	1.00	180.00	RFT					
		65mm pipe length	222.00	1.00	1.00	1.00	222.00	RFT					
		80mm pipe length	235.00	1.00	1.00	1.00	235.00	RFT					
		100 mm pipe length	216.00	1.00	1.00	1.00	216.00	RFT					
		150mm pipe length	350.00	1.00	1.00	1.00	350.00	RFT					
		200mm pipe length	236.00	1.00	1.00	1.00	236.00	RFT					
							Total	2869.00	RFT				
2	Hydrant line painting work done.	4545 east side & South side from main gate to 2700 building											
		150mm pipe length	831.00	1.00	1.00	1.00	831.00	RFT					
							Total	6569.00	RFT				