Anx B – Work Completion Report

oved by project	Remarks:	10.	10.		9	8.	7.	6.	5.	4.	3.	2.	1. 3600	no	Sl. No. Unit/floor	WO date	WO no.	Block no. 3600	Project/site Innopolis	Company GVRC										
1	ABBROVED BY							ji.					3600 ground floor toilets removing scaffolding		Details of work				olis	C										
	Sion:	Approved by QS team											toilets removing			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor										
								-						486.00		Qty		20.01.2024	18.12.2024	scaffolding works	EShwad Lao.									
													sft		Units	0		7												
Date:	Sign:	Approved by Director E&D team	pproved by Direct	pproved by Direct	Approved by Direct	Approved by Direc	A	A Direct	A managed by Direct	Amend by Dire	A same and by Dire	A annual A hay Di										SCF108		Rate ID I	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.	
			1000										5.00		Rate				31.01.2024	1378										
		Editi		1	2430.00								2450.00		Amount				024											

sent by courier).

MEASUR	EMENT SHEET								
Company	Name:	GVRC				Approved	by:	T. Madhu	
Project:		Innopolis				Sign:			
Work Des	cription:	3600 Ground Floor Toilets Removing Scoffolding Laying Work Done				Work Sta	rt Date:	18-12-2024	
Contracto		Eashwar Rao				Work En	1 Date:	20-01-2024	
Prepared		K.Srikanth							
Date:		31.01.2024							
D ute:									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Ground Floor Toilets Removing Scoffolding Laying Work Done							
1.00			54.00	1.00	9.00	1.00	486.00	Sft	

ESTIMATE SH	EET						
Company Name	:	GVRC				Approved by	T Madhu
Project:		Innopolis				- pproved by	1 Wadiid
Work Descripti	on:	3600 Ground Floor Toilets Removing Scoffolding Laying Work Done					
Name of the Co		Eashwar Rao					
Prepared By		K.Srikanth					
Date:		31.01.2024					
					7.4	4	The Head Total
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600	3600 Ground Floor Toilets Removing Scoffolding Laying Work Done	486.00	sft	5.00	2430.00	
				_			
	Bill Id:Scf 108				_		
		Amount In Words:Two Thousand Four Hundread Thirty Rupees Only					