Anx B - Work Completion Report

Company		GVR	C	Name of contractor	Faeem kha	n	Sl. No. site bills		1373	
Project/site	Innopolis		oolis	Nature of work	Fabrication work		Dt. site bills reg.		31.01.2024	
Block no. 272		2727	Work done from date				M-codex bill ID.			
WO no.		(Green		Work done to date			WO issued?			
WO date				Contractor bill no.			GST bill required	1?		
Sl. No.	Unit/flo	or I	Details of work		Qty	Units	Rate ID	Rat	te	Amount
1.	2727	2	Pump room ms s work 40x40x600	stair case fabrication 00x5mm	356.40	kgs	MSF 119	35.	00	12,474
2.			25x6000x3mm		3.53	kgs	MSF 119	35.	00	123.55
3.		The second								
4.		- Control of the Cont								
5.		Tive Bull	Add 10% for tra	welling from far places						1260.00
6.		1								
7.										
8.										
9.		A COLUMN								
10.										13857.00
Remarks:										
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign:	- 7	dru		Sign:			Sign:			
Date:			VED BY	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 sagn of respective E&D member to be pasen. 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).

PROJECT MANAGER GVRC PVT LTD.

ESTIMATE SHEET					J. Francisco		
Company Name:	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Vork Description :	Fabrication work done.		1				
Contactor Name:	Faim khan		1		115	3/0	
repared By :	Madhan.O				11.5		
	24.01.24				7.72		
					The state of		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Tota
	Pump room MS stair case fabrication work done at	Pump room MS stair case fabrication work			113		
ı	2727	done at 272					
		40X40X6000X5mm thick MS L angel	356.40	Kg's	35.00	12,474.00	
		25X6000X3mm thick MS flat	3.53	Kg's	35.00	123.55	
					Total	12,597.55	
		Add 10% for travelling from far places	0.10			1,260	
		The same and the s			Grand Total	13,857	
	Note: This rate is taken from Circular No. 824(D)						
							-

MEASUREMENT S	HEEI				r fi		,	
Company Name:	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS				9	Sign:		
Work Description :	Fabrication work done.				N. Contraction			
Contractor Name:	Faim khan					19/11/2		
Prepared by :	Madhan.O						-	+
Date :	24.01.24					D	E=AxBxCxD	F
			A	В	C		Quantity	Unit
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	1
51101	Pump room MS stair case fabrication work done at	Pump room MS stair case fabrication work done at			1	1		1
1	2727	2728				20.00	356.40	Kg's
	2.2.	40X40X6000X5mm thick MS L angel	17.82	1.00	1.00	20.00	3.53	Kg'
		25X6000X3mm thick MS flat	3.53	1.00	1.00	1.00	3.33	110
		201100001				7		_
						337		-
					1	182		