

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Nandhanan fire fighting	Sl. No. site bills reg.	1524			
Project/site	Immopolis	Nature of work	Fire sprinklers fixing	Dr. site bills reg.	27-05-2024			
Block no.	3600	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	3600	3600 groundfloor fire sprinklers fixing works		176.0	no's	FS106	850.00	1,49,600.00
2								0.00
3								0.00
4								
5								
6								
7								
8								
9								
10								
Total								1,49,600.00
Add GST @								0.00
Total Amount for Work done								1,49,600.00

Remarks:

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/Manager/Engineer, 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 contractor's 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
27 MAY 2024

ESTIMATE SHEET																	
Company Name:		GVRC															
Project:		Imnapolls															
Work Description:		3600 Ground floor Fire Sprinklers fixing work done															
Name of the Contractor		Nandhann Fire fighting															
Prepared By		K.Srikanth															
Date:		24.05.2024															
S.No.		Item Head		Item Description				Quantity		Units		Rate		Amount		Item Head Total	
1		3600															
Rate id		PS-106		3600 Ground floor Fire Sprinklers fixing work done				176.00		No's		850.00		149600			
				Amount in words: One Lakh Forty Nine Thousand Six Hundred Ruppes Only													

MEASUREMENT SHEET									
Company Name:	GVRC					Approved by:	T. Madhu		
Project:	Innopolis					Sign:			
Work Description:	3600 Ground floor Fire Sprinklers fixing work done					Work Start Date:	05-05-2024		
Contractor Name	Nandhana Fire fighting					Work End Date:	20-05-2024		
Prepared By	K.Srikanth								
Date:	24.05.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Ground floor Fire Sprinklers fixing work done	1.00	1.00	1.00	176.00	176.00	No's	