

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Abdul quadeer	Sl. No. site bills reg.	1517			
Project/site	Innopolis	Nature of work	False ceiling	Dt. site bills reg.				
Block no.	3600	Work done from date		M-codex bill ID.	27-05-2024			
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	ground floor toilets PVC false ceiling work		850.1	sft	FAL106	20.00	17,001.60
2		Light cutting		35.0	no's	FAL104	25.00	875.00
3								0.00
4								
5								
6								
7								
8								
9								
10								
Total								17,876.60
Add GST @								0.00
Total Amount for Work done								17,876.60

Remarks:

Approved by Project Manager BY
 Sign: [Signature]
 Date: 21 MAY 2024

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces inspection 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 in the report. 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 + 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								
Company Name:		GVRC			Approved by T Madhu			
Project:		Innopolls						
Work Description:		3600 Ground floor Toilets PVC false ceiling work done						
Name of the Contractor		Abdhul Khadeer						
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	FAL-106	3600 Ground floor Toilets PVC false ceiling work done	850.08	Sft	20.00	17001.6		
	FAL-104	Light cutting	35	No's	25	875.00		
						17876.60		
		Amount In words:Seventeen Thousand Eight Hundread Seventy Six Rupees Only						



MEASUREMENT SHEET							Approved by: T. Madhu		
Company Name: GVRC							Sign:		
Project: Innopolis							Work Start Date: 05-05-2024		
Work Description: 3600 Ground floor Toilets PVC false ceiling work done							Work End Date: 20-05-2024		
Contractor Name: Abdhul Khadeer									
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 Toilets PVC false ceiling work done	8.50	14.80	1.00	1.00	125.80	Sft	
		Ladies Toilet	14.60	8.50	1.00	1.00	124.10	Sft	
		Ladies Hand Wash area	10.40	30.10	1.00	1.00	313.04	Sft	
		Dish wash area	9.80	14.80	1.00	1.00	145.04	Sft	
		Gents Toilet	14.50	9.80	1.00	1.00	142.10	Sft	
		Gents Hand wash area					850.08	Sft	
			1.00	1.00	1.00	35.00	35.00	No's	
		Light cutting							

