

Anx B – Work Completion Report

Company	GVRC	Name of contractor	M.Lalitha	Sl. No. site bills reg.	1526			
Project/site	Innopolis	Nature of work	Painting	Dt. site bills reg.	23-05-2024			
Block no.	Atrium	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	Atrium	Ground floor column primer		1190.0	Sft	PT102	1.75	2,082.50
2		Ground floor column 1st coat paint+2727 below acp+4545 Acp		7125.6	sft	PT103	2.25	16,032.60
3		First floor ceiling primer+second floor primer		5845.0	sft	PT102	1.75	10,228.75
4	4545	north wall primer+2 coat paint		630.000	sft	PT101	5.75	3,622.50
5	Atrium	Second floor 1st coat ace paint		1080.000	sft	PT108	3.00	3,240.00
6		Shed ISMB beams paint		1062.000	rf	PT125	4.50	4,779.00
7	Atrium	Escalator side walls 1st coat paint		60.000	sft	PT103	2.25	135.00
8		beam putty+paint		78.000	sft	PT109	9.50	741.00
9		Add 10% as site is far away						4,086.24
10								
				Add GST @				0.00
				Total				44,947.59
Remarks:				Total Amount for Work done				44,947.59

Approved by project manager **APPROVED** Sign: **10/01/24** Date: **27 MAY 2024**

Approved by QS team Sign: Date:

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

Notes: 1. This sheet replaces in-situ 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 3 MAJOR 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. PROJECT include – Soham, Anand Mehta (for GHT + GMK), 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						
Project :	INNOPOLIS						
Work Description :	Pinting work at atrium					Approved	Madhu
Contractor Name :	M. Lalitha					Sign:	
Prepared by :	G.Rajesh						
Date :	23.05.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total

	Atrium	Ground floor colums	1190	SFT	1.75	2082.5	
	First floor	Primer					
		Rate Id:					
	Atrium	Ground floor colums	1190	SFT	2.25	2677.5	
	First floor	1st coat paint					
	Atrium	lift walls	210	SFT	2.25	472.5	
	Ground floor	1st coat paint					
		Deductions	42	SFT			
			12.5	SFT			
	Atrium	2727 below acp	60	SFT	2.25	135	
	Ground floor	wall 1st coat paint					
	Atrium	4545 below acp	60	SFT	2.25	135	
	Ground floor	wall 1st coat paint					
	Atrium	lift walls	210	SFT	2.25	472.5	
	Ground floor						
		Deductions	42	SFT			
			12.5	SFT			
	Atrium	Ceiling first coat	2700	SFT	2.25	6075	
	First floor	paint	747.6	SFT	2.25	1682.1	
			630	SFT	2.25	1417.5	
			688	SFT	2.25	1548	
	Atrium	Ceiling primer work	2700	SFT	1.75	4725	
	First floor		747.6	SFT	1.75	1308.3	
			630	SFT	1.75	1102.5	
			688	SFT	1.75	1204	

MEASUREMENT SHEET

Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Painting work at atrium							
Contractor Name :	M. Lalitha							
Prepared by :	G.Rajesh							
Date :	17.05.2024							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1								
	Atrium	Ceiling primer work	90	30	1	1	2700	SFT
	Ground floor		62.3	12	1	1	747.6	SFT
			42	15	1	1	630	SFT
			43	16	1	1	688	SFT
	Atrium	Ground floor colums	5	1	14	17	1190	SFT
	Ground floor	1st coat paint						
	Atrium	lift walls	15	1	14	1	210	SFT
	Ground floor							
		Deductions	3	1	7	2	42	SFT
			2.5	1	5	1	12.5	SFT
	Atrium	2727 below acp	20	1	3	1	60	SFT
	Ground floor	wall 1st coat paint						
	Atrium	4545 below acp	20	1	3	1	60	SFT
	Ground floor	wall 1st coat paint						
	Atrium	Ceiling primer work+ first coat	90	30	1	1	2700	SFT
	First floor	paint	62.3	12	1	1	747.6	SFT
			42	15	1	1	630	SFT
			43	16	1	1	688	SFT
	2727	South wall first coat paint	18	1	35	1	630	SFT
	4545	North wall Primer+2 coat paint	18	1	35	1	630	SFT
	Atrium							
	seconf floor	Primer+1coat paint	180	1	6	1	1080	SFT

	Atrium	Shed ISMB beams paint	50	1	4.5	4	900	SFT
			18	1	4.5	2	162	SFT
	Atrium	second floor Primer+2 coat paint						
	Atrium	Escalator side walls 1st coat paint	5	1	6	2	60	SFT
	Atrium	Beam putty +1st coat paint	6	1	13	1	78	SFT

