

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Faeem khan	Sl. No. site bills reg.	1528			
Project/site	Innopolis	Nature of work	Fabrication	Dr. site bills reg.	27-05-2024			
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	Gi roofing sheet removing		4202.0	kgs	MSF144	7.00	29,414.00
2		Gi roofing sheet and purlins refixing works		4202.0	kgs	MSF143	24.00	1,00,848.00
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9		Add 10% as site is far away						13,026.00
10								
<b>Total</b>								<b>1,43,288.00</b>
Add GST @								0.00
<b>Total Amount for Work done</b>								<b>1,43,288.00</b>

Remarks:

Approved by **APPROVED BY** Manager

Sign: 

Date: \_\_\_\_\_

Approved by QS team

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Director/E&D team

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Notes: 1. This sheet replaces the bill of material 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 on BOM. 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. 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**

<b>Company Name :</b>	GVRC							
<b>Project :</b>	INNOPOLIS						<b>Approved by:</b> Madhu	
<b>Work Description :</b>	Atrium gutter frame and sheet work done						<b>Sign:</b>	
<b>Contactor Name :</b>	Faem Khan							
<b>Prepared By :</b>	G.Rajesh							
<b>Date :</b>	21.05.2024							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>	
1	Atrium	G I Roofing sheet removing	2156	SFT	7	15092.0		
			2046.0	SFT	7	14322.0		
		G I Roofing sheet & purlins refixing work done.						
			2156.0	SFT	24	51744.0		
			2046.0	SFT	24	49104.0		
						130262.0		
		Added 10% difficulty work & site far away from city				13026.2		



