

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Narsing rao		Sl. No. site bills reg.	1576			
Project/site	Innopolis	Nature of work	Painter		Dt. site bills reg.	23-07-2024			
Block no.		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	CA	A penalty bill was imposed on the contractor for debiting the advance amount taken.			1	-	-	-	8,000
2									
3									
4									
5									0
6									0
7									0
8									0
9									0
10									0
								Total	8,000
								Add GST @	0
								Total amount including taxes for work done	8,000
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<div style="border: 2px solid black; padding: 5px; display: inline-block; margin-bottom: 10px;"> APPROVED BY MADHU PROJECT MANAGER GVRC PVT. LTD. </div> <p>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 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).</p>									

ESTIMATE SHEET

Company Name :	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	Painting						
Contactora Name :	Narsing rao mylaram						
Prepared By :	S.Nagamani						
Date :	22-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		A penalty bill was imposed on the contractor for debiting the advance amount taken. The penalty serves as a form of compensation for the company adversely affected by the contractor's action, highlighting the importance of adhering to financial agreements.	1.00	-	8000	8000	

MEASUREMENT SHEET								
Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Painting							
Prepared by :	S.Nagamani							
Date :	22-07-2024							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1		A penalty bill was imposed on the contractor for debiting the advance amount taken. The penalty serves as a form of compensation for the company adversely affected by the contractor's action, highlighting the importance of adhering to financial agreements.	1.00	1.00	1.00	1.00	8000.00	