## Anx B-Work Completion Report

Company	GVRC		Name of contractor	T kurmanna		Sl. No. site b	oills reg.		1585
Project/site	Innopolis		Nature of work	cleaning		Dt. site bills	reg.		31-07-2024
Block no.	Atrium		Work done from date			M-codex bil	1 ID.		
WO no.			Work done to date			WO issued '	?		
WO date			Contractor bill no.		,	GST bill rec	juired?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1	Atrium	Atrius	n first floor to terrace cleaning wo	ork	17024	sft	CL105	1.00	17,024
2		Scaffolding pipes	shifting		5000	sft	L/S	1.00	5,000
3		Add 10% extra as s							2,202
4									
5									
6									
7									
8									
9									
10								Total	24,220
							Add GST @		
		Milus			Tota	ıl amount in	cluding taxes fo	r work done	24,220
Remarks:	AF	PROVED BY							
	by project managen JUL 2024 Approved by QS team					Approved by Director/E&D team			
Sign:			Sign:			Sign:			
		T MADHU PROJECT MANAGER	Date:			Date:		I timata abas	e only if required

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 a 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 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 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 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 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 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 include. For bill amount less than 10k any QS team member may sign and in place of director sign of respective includes included in place of directors approved in place of dir

ESTIMATE SHEET				The state of the s			
Company Name :	GVRC				Approve	Madhu	
Project :	INNOPOLIS	September 2 September 2004 (September 2004) (September 20	The College of the Co		Sign:		
Work Description :	Floor cleaning worl	done at atrium			This are the second		
Contactor Name:	T.Kurmanna		and the second s	100000	The second secon		and the production of the statement could be consisted to the construction of the control of the
Prepared By :	G.Rajesh		Mary Town	Control of the Contro			
Date:	05.07.2024						
Military Colf manifest (Military operator) is a started and color							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
					-	1056	
	1 Atrium	Frist floor cleaning work done.	4256	SFT	1	4256	
			4056	SFT	1	4256	
		Second floor cleaning work done	4256	5FI		4250	
		Third floor cleaning work done	4256	SFT	1	4256	
		Third hoor cleaning work done					
		Terrace floor cleaning work done	4256	SFT	1	4256	
		scaffolding pipes shifing work done	5000	SFT	l/s	5000	
		(laying & removed pipes)					
	Security Sec				***	22024	
	Manufacture Section of the search of the section of	Added 10% for diffculty work				2202.4	24226
							24226.4

MEASUREMENT SHEE	ET							
Company Name:	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:	Triucita	
Work Description:	Floor cleaning work do	ne at atrium						
Contractor Name :	T.Kurmanna							
Prepared by :	G.Rajesh							
Date :	05.07.2024							****
			A	В	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	1 Atrium	Frist floor cleaning	152	14	2	1	4256	SFT
		Second floor cleani	152	14	2	1	4256	SFT
							. 4256	CCT
		Third floor cleaning	152	14	2		4256	SF1
		Terrace floor clean	152	14	2		4256	SFT
		Terrace moor cicam			_			
		scaffolding pipes st	1	1	1	1	5000	SFT
		(laying & removed p						
								<u> </u>