## Anx B-Work Completion Report

Company	GVRC		Name of contractor	M.Lalitha	M.Lalitha		Sl. No. site bills reg.		158	
Project/site	Innopolis		Nature of work	Painting		Dt. site bills reg.			30-07-2024	
Block no.	Atrium		Work done from date			M-codex bil	II 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	Plain false	ceiling at ground floor and first	t floor	4196	sft	PT109	9.50	39,862	
2		add 10% extra as site	is far away						3,986	
3										
4										
5										
6									C	
7									C	
8									C	
9									0	
10									42.040	
							Add GST @	Total	43,848	
					Tota	l amount inc	cluding taxes for	r work done	43,848	
Pemarks.		Julus							,-	
Approved by n	project manage	PROVED BY	Approved by QS team		,	Approved by	y Director/E&D	team		
lign:	3	0 JUL 2024	Sign:			Sign:				
Date:	T. MADHU  Date:  Deet replaces installation more and labeled for credit to contractors. 2. This word form must be typed. 3. Use this form					Date:				
otes: 1. This sheet	replaces installan	CVREOTPANT Addice for credit	t to contractors. 2. This word form must be	typed. 3. Use this form	even if work or	der is not issued. 4	Attach measurement	and estimate sheets	only if required	

Notes: 1. This sheet replaces installang when the barbon 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).

ompany Name :	GVRC					Approved by:	Madhu	
roject :	INNOPOLIS					Sign:		
Vork Description :	painting work done at atrium							
Contractor Name:	M.Lalitha							
repared by :	G.Rajesh							
Date:	11.07.2024							ļ
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Atrium				1.00	2.00	448.00	SFT
	Ground Floor	Plain false ceiling	14.00	16.00	1.00	2.00	1360	SFT
	luppam + paint		85	16	1	<del></del>	280	SFT
	BILL.ID PT109	Vertical	28	10	1	<del>-    </del>		SFT
		Vertical	10	1	1	1	10	311
						-		
			14.00	16.00	1.00	2.00	448.00	SFT
	First Floor	Plain false ceiling	85	16	1	1	1360	SFT
	luppam + paint		28	10	1	1	280	SFT
		Vertical	10	10	1	1	10	SFT
		Vertical	10		+			

ESTIMATE SHEET							
Company Name:	GVRC				Approve	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description:	painting work done at atrium						
Contactor Name:	M.Lalitha						
Prepared By:	G.Rajesh						
Date:	11.07.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium						
	Ground Floor	Plain false ceiling	448	SFT	9.5		
	luppam + paint		1360	SFT	9.5		
	BILL.ID PT109	Vertical	280	SFT	9.5		
		Vertical	10	SFT	9.5	95	
	First Floor	Plain false ceiling	448	SFT	9.5	4256	
	luppam + paint		1360	SFT	9.5	12920	
		Vertical	280	SFT	9.5		
		Vertical	10	SFT	9.5	95	
		Added 10% for site far away from site.				3986.2	
							43848.2
					1		