

Anx B – Work Completion Report

Company	GVRC	Name of contractor	T.Kurmana	Sl. No. site bills reg.	1578		
Project/site	Innopolis	Nature of work	Earth work	Dt. site bills reg.			
Block no.	3600	Work done from date	05-06-2024	M-codex bill ID.			
WO no.		Work done to date	09-06-2024	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	3600	3600 second floor cleaning work done.	24828	sft	CL-105	1.00	24,828
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	24,828
						Add GST @	
						Total amount including taxes for work done	24,828
Remarks:	Mukew						
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team			
Sign:	30 JUL 2024		Sign:	Sign:			
Date:			Date:	Date:			
<p>Notes: 1. This sheet replaces installation report and invoice for credit to contractors. 2. This work 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						
Project:		Innopolis				Approved by	T Madhu	
Work Description:		3600 Second Floor Cleaning Work done						
Name of the Contractor		T.Kurmana						
Prepared By		K.Srikanth						
Date:		25.07.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600							
	CL-105	3600 Second Floor Cleaning Work done	24828	Sft	1	24828		
		Amount In words: Twenty Four Thousand Eight Hundread Twenty Eight Rupces Only						



MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolis					Approved by:		T. Madhu	
Work Description:		3600 Second Floor Cleaning Work done					Sign:			
Contractor Name		T.Kurmanna					Work Start Date:		05-06-2024	
Prepared By		K.Srikanth					Work End Date:		09-06-2024	
Date:		25.07.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	3600									
		3600 Second Floor Cleaning Work done	203	131	1	1	26593	Sft		
		Deductions								
		Shear Wall Duct	100	10	1	1	1000	Sft		
		Lift1	18	11	1	1	198	Sft		
		Lift2	11	11	1	1	121	Sft		
		Stairecase1	16	13	1	1	208	Sft		
		Stairecase2	17	14	1	1	238	Sft		
								Sft	24828	