

Anx B – Work Completion Report

Company	GVRC	Name of contractor	T.Kurmana	Sl. No. site bills reg.	1566		
Project/site	Innopolis	Nature of work	Cleaning	Dt. site bills reg.	09-08-2024		
Block no.	3600	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	3600	3600 Third Floor cleaning work done	24828.00	sft	CL105	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:	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY 19 AUG 2024 T. MADHU PROJECT MANAGER GVRC PVT. LTD. </div>						
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
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).							

MEASUREMENT SHEET							Approved by: T. Madhu		
Company Name:		GVRC					Sign:		
Project:		Innopolis					Work Start Date: 05-07-2024		
Work Description:		3600 Third Floor Cleaning Work done					Work End Date: 09-07-2024		
Contractor Name:		T.Karmanna							
Prepared By:		K.Srikanth							
Date:		12.07.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Third Floor Chipping and Cleaning Work done	203.00	131.00	1.00	1.00	26593.00	sft	
		Deduction	100.00	10.00	1.00	1.00		sft	
		Shear Wall Duct	18.00	11.00	1.00	1.00		sft	
		Lift1	11.00	11.00	1.00	1.00		sft	
		Lift2	16.00	15.00	1.00	1.00		sft	
		Staircase1	17.00	14.00	1.00	1.00		sft	
		Staircase2						sft	24828