Anx B-Work Completion Report

GVRC		Name of contractor	T.Kurmanna				1566 09-08-2024			
Innopolis			Cleaning		-			09-08-2024		
					M-codex bil	1 ID.				
		Work done to date	-		WO issued '	?				
		Contractor bill no.			GST bill rec	uired?				
Unit/floor ne		Details of work		Qty	Units	Rate ID		Amount		
		aning work done		24828.00	sft	CL105	1.00	24,828		
300	0 5000 11111 2 1 1 0 1 0 1 0 1									
								1		
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							Total	24,828		
						Add GST @				
				Tot	al amount in			24,828		
	DDDOVED BY									
A	PPROVED	1105.450			Approved 1	ov Director/E&I) team			
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No	YWY T. MADHU	Sign:								
	PROJECT MANAGER GVRC PVT. LTD.	Date: Date: Date:						s only if required		
neet replaces instal	lation report and advice for cre	dit to contractors. 2. This word form must	t be typed. 3. Use this form ev 1 is required. 6. For bill amou	nt less than	10k any QS team	member may sign and	l in place of director s	sign of respective		
ot be entered above	e. 5. For bill amount greater the	in Tok Q3 manager and directors approve	II \ D	MCH + NDI	O & Entry of rat	e ID is mandatory 9	This sheet must be se	nt within 2 working		
be taken. /. Direc	vithout contractors bill). 10. Co	ontractors to send scanned copy of bill to s	site and QS by email. 11. Con	tractors mus	t submit original	bills at HO (can be se	ent by courier).			
	Innopolis 3600 Unit/floor no 3600 A project mana and the centered above	Innopolis 3600 Unit/floor no 3600 3600 Third Floor clear APPROVED BY Project managen AUG 2024 T MADHU PROJECT MANAGER GVRC PVT LTD. The entered above. 5. For bill amount greater that	Innopolis Nature of work Work done from date Work done to date Contractor bill no. Details of work 3600 3600 Third Floor cleaning work done APPROVED BY Project managem AUS 2024 Approved by QS team Sign: PROJECT MANAGER GVRC PVT. LTD. PROJECT MANAGER PROJECT MANAGER Date: Ocet replaces installation report and advice for credit to contractors. 2. This word form must be entered above. 5. For bill amount greater than 10k QS manager and directors approved.	Innopolis Nature of work Work done to date Contractor bill no. Unit/floor no Details of work 3600 3600 Third Floor cleaning work done APPROVED BY V project managen AUG 2024 PROJECT MANAGER CVRC PUT L'10. PROJECT MANAGER CVRC PUT L'10. PROJECT MANAGER CVRC PUT L'10. Date: PROJECT MANAGER CVRC PUT L'10. Date: PROJECT MANAGER CVRC PUT L'10. Date: PROJECT MANAGER CVRC PUT L'10. PROJECT MANAGER CVR	Innopolis Nature of work Cleaning Work done from date Contractor bill no. Unit/floor no Details of work 3600 Work done Contractor bill no. Unit/floor no Details of work 24828.00 APPROVED BY V project managery AUG 2024 Approved by QS team Sign: PROJECT MANAGER CORE PYT LTD. Date: Core replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work on the be entered above. 5. For bill amount less than the pentered above. 5. For bill amount less than the pentered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than the pentered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than the pentered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than the pentered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than the pentered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k QS manager and directors approval is required. 6. For bill amount feet and the pentered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount feet and the pentered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount feet and the pentered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount greater than 10k QS manager and directors approval is required.	Innopolis Nature of Work	Approved by Director/E&I Sign: PROVED BY Project managem AUG 2024 Approved by QS team Approved by Director/E&I Sign: Policy in Approved by QS team Sign: S	Nature of work Cleaning Dt. site bills reg.		

IEET						
e:	GVRC					
	Innopolis				Approved by	T Madhu
ion:					-	ļ
ontractor	T. Kurmanna			-		
	K.Srikanth		+		+	
	12.07.2024					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
3600			+			
CL-105	3600 Third Floor Cleaning Work done	24,828	sft	1.00	24,828	
+			+	+		
1						
	A I In Trunty Four Thousand Fight Hundrend Twenty Fight Purpes Only	1		1		1
	ion: ontractor ltem Head 3600	Service: Innopolis	Serial Contractor Serial Contractor T. Kurmanna K. Srikanth Serial Contractor T. Kurmanna C	SE GVRC Innopolis Jon: 3600 Third Floor Cleaning Work done T. Kurmanna K. Srikanth 12.07.2024 Item Head Item Description Quantity Units 3600 CL-105 3600 Third Floor Cleaning Work done 24,828 sft	SE GVRC Innopolis ion: 3600 Third Floor Cleaning Work done T. Kurmanna K. Srikanth 12.07.2024 Item Head Item Description Quantity Units Rate 3600 CL-105 3600 Third Floor Cleaning Work done 24,828 \$\struct 1.00	GVRC Innopolis ion: 3600 Third Floor Cleaning Work done T. Kurmanna K. Srikanth 12.07.2024 Item Head Item Description Quantity Units Rate Amount CL-10S 3600 Third Floor Cleaning Work done CL-10S 3600 Third Floor Cleaning Work done CL-10S 3600 Third Floor Cleaning Work done

ASUREMENT	SHEET						Approved	bv:	T. Madhu	
ADL MENTER		GVRC					Sign:			
mpany Name:		Innopolis					Work Star	t Date:	05-07-2024	
oject:		3600 Third Floor Cleaning Work done					Work End		09-07-2024	
ork Descriptio	u:								l	
outractor Nam	1 e	T.Kurmanna								
repared By		KSrikanth								17-12
Date:		12.07.2024				Height	Nos.	Quantity	Units	Item Head Total
			I	ength	Width	Height	MOX		·	
S.No. Item Head	n Head	Item Description					-	1	Ta	
1				203.00	131.00	1.00	1.00	26593.00	sft	-
- 		3600 Third Floor Chipping and Cleaning Work done		203.00	132.00			 		-
1.00 3500.00	00.00	3600 Inira Floor Culpping							sft	
				100.00	10.00	1.00	1.00		sft	
	Deinction		18.00	11.00	1.00	1.00		sft		
		Sheer Wall Daca		11.00	11.00	1.00	1.00		sft	
		Lift		16.00	13.00	1.00	1.00		sft	
		11:102		17.00	14.00	1,00	1.00		sit	24828
		Surreceel		117.50	1	T			1341	
	50-1602822									