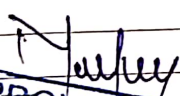


Anx B – Work Completion Report

Company	GVRC		Name of contractor	Pappuram		Sl. No. site bills reg.	1593		
Project/site	Innopolis		Nature of work	Granite laying		Dt. site bills reg.	10-08-2024		
Block no.		2727	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	Pumproom	Granite for nala			240	rft	TF142	45.00	10,800
2	Pumproom	Granite soffit			1	no's	TF103	5,000.00	5,000
3	2727	GF,1st floor tiles			336	sft	TF217	20.00	6,720
4	2727	Highlighter tile fixing			32	sft	TF217	20.00	640
5		Hydrogenation block tiles			48.00	sft	TF217	20.00	960
6									0
7									0
8									0
9									0
10									0
Total								24,120	
Add GST @									0
Total amount including taxes for work done								24,120	
Remarks:				Approved by QS team		Approved by Director/E&D team			
Approved by project manager	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> APPROVED BY  10 AUG 2024 PROJECT MANAGER GVRC, FORT LO </div>			Sign:		Sign:			
Sign:				Date:		Date:			
Date:									
<small>Notes: 1. This sheet replaces the bill and advice 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).</small>									

ESTIMATE SHEET

Company Name :	GVRC				Approved by: Madhu		
Project :	INNOPOLIS				Sign:		
Work Description :	Miscellaneous work- Granite, tiles						
Contactora Name :	Pappuram						
Prepared By :	Sufyan						
Date :	06.08.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Pumproom Nala Cladding	Granite for Nala	240	rft	45	10800	
	Pumproom	granite Soffit	1	nos	5000	5000	
	Tiles	2727 GF, 1st floor	336	sft	20	6720	
	Tiles	2727, highliter tile fixing	32	sft	20	640	
	Tiles	Hydrogenation block	48	sft	20	960	
	TF142, TF103, TF217					24120	



MEASUREMENT SHEET

Company Name :	GVRC					Approved by	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Miscellaneous work- Granite, tiles							
Contractor Name :	Pappuram							
Prepared by :	Sufyan							
Date :	06.08.2024							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Pumproom Nala Cladding	Granite for Nala	80	1	1	3	240	rft
2	Pumproom	granite Soffit	1	1	1	1	1	nos
3	Tiles	2727 GF, 1st floor	2	2	1	84	336	sft
4	Tiles	2727, highliter tile fixing	4	2	1	4	32	sft
5	Tiles	Hydrogenation block	2	2	1	12	48	sft

