

Anx B - Work Completion Report

Company	GVRC	Name of contractor	Pappu ram	Sl. No. site bills reg.	1610		
Project/site	Innopolis	Nature of work	Tiles	Dt. site bills reg.	17-08-2024		
Block no.	3600	Work done from date	25-08-2024	M-codex bill ID.			
WO no.		Work done to date	05-08-2024	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	Ground floor Flooring work done(2'x2')	902	sft	TF217	20.00	18,040
2		Ground floor North side lobby Flooring (4'x2')	229	sft	TF221	23.00	5,267
3		Thandoor stone flooring	976	sft	TF126	11.50	11,224
4							
5							
6							
7							0
8							0
9							0
10							0
Total							34,531
Add GST @							0
Total amount including taxes for work done							34,531
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<div style="border: 2px solid black; padding: 5px; display: inline-block; margin-bottom: 10px;"> APPROVED BY 17 AUG 2024 I. MADHU PROJECT MANAGER GVRC </div> Notes: 1. This sheet reflects information for work done 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).							

ESTIMATE SHEET								Approved by:	
Company Name:		Gvrc						T.Madhu	
Project:		Innopolis							
Work Description:		3600 Ground floor Granite work done							
Prepared By		Pappu ram							
Date:		K.Srikanth							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	3600	Ground Floor Flooring work done (2'x2')	902.00	sft	20.00	18,040.00			
2		Ground Floor North side lobby Fkooring (4'x2')	229.00	sft	23.00	5,267.00			
3		Thandoor Stone Flooring	976.00	sft	11.50	11,224.00			
4									
5									
6									
7									
8									
9									
10									
11									
12									

MEASUREMENT SHEET									
Company Name:		Gvrc	Approved by:			T.madhu			
Project:		Innopolis	Sign:						
Work Description :		3600 Ground floor Tile Laying work done	Work start date			25-08-2024			
Contractor:		Pppu Ram	Work end date			05-08-2024			
Prepared By:		K.Srikanth	Date :						
			A	B	C	D	E=AxBx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600.00	Ahu shaft Flooring(2'x2')	4.24	10.00	1.00	1.00	42	Sft	
2		skirting	22.00	1.00	1.00	1.00	22	Sft	
3		North side entrance Flooring (2'x2	14.00	12.00	1.00	1.00	168	Sft	
4		South side Entrance (2'x2')	20.00	10.50	1.00	1.00	210	Sft	
5		skirting	30.00	1.00	1.00	1.00	30	Sft	
6		Lift Lobby flooring (2'x2')	14.24	16.24	1.00	1.00	231	Sft	
7			10.00	13.50	1.00	1.00	135	Sft	
8		skirting	64.00	1.00	1.00	1.00	64	Sft	
9		North side Lobby Flooring(2'x4')	18.00	10.50	1.00	1.00	189	Sft	
10		skirting	40.00	1.00	1.00	1.00	40	Sft	
11		Thandoor stone Flooring	70.00	12.00	1.00	1.00	840	Sft	
12		Electrical Shaft Thandoor Stone F	17.00	8.00	1.00	1.00	136	Sft	
13									