

Anx B – Work Completion Report

Company		GVRC		Name of contractor	Pappu ram		Sl. No. site bills reg.	1611		
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	South side Entrance steps work done				68.20	SFT	TF213	30.00	2,046
2		Riser				55.00	RFT	TF214	30.00	1,650
3		North side Entrance steps				54.56	SFT	TF213	30.00	1,637
4		Riser				44.00	RFT	TF214	30.00	1,320
5		West side Entrance steps				39.68	SFT	TF213	30.00	1,190
6		Riser				32.00	RFT	TF214	30.00	960
7		Food storge platform				38.00	SFT	TF213	30.00	1,140
8		Edge polishing				192.00	RFT	TF225	18.00	3,456
9										0
10										0
Total									13,399	
Add GST @									0	
Total amount including taxes for work done									13,399	
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 blue; padding: 5px; display: inline-block; margin-bottom: 10px;"> APPROVED BY 17 AUG 2024 T. MADHU PROJECT MANAGER </div> <p>Notes: 1. This sheet replaces the bill of material report 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).</p>										

ESTIMATE SHEET

Company Name:	Gvrc	Approved by:	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	South side Entrance Steps Work done	68.20	SFT	30.00	2,046.00		
2		Riser	55.00	RFT	30.00	1,650.00		
3		North Side Entrance Steps	54.56	Sft	30.00	1,637		
4		Riser	44.00	Rft	30.00	1,320		
5		west Side Entrance Steps	39.68	Sft	30.00	1,190		
6		Riser	32	Rft	30.00	960		
7		Food storage platform	38	Sft	30.00	1,140		
8		Edge Polishing	192	Rft	18.00	3,456		
9								
10							13,399	
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 :	

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxB Quantit	F Units	G=Sum of E 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									