

Anx B – Work Completion Report

Company	GVRC	Name of contractor	M.Lalitha	Sl. No. site bills reg.	1612
Project/site	Innopolis	Nature of work	Painting	Dt. site bills reg.	20-08-2024
Block no.	3600	Work done from date	05-06-2024	M-codex bill ID.	
WO no.		Work done to date	08-06-2024	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	3600 Ground floor Cafeteria Ceiling Painting work done-First coat	18191.00	SFT	PT-103	2.25	40,930
2		3600 Ground floor Cafeteria Ceiling Painting work done-Second coat	18191.00	SFT	PT104	1.75	31,834
3							
4							
5							
6							
7							
8							
9							
10							

Total 72,764

Add GST @

Total amount including taxes for work done 72,764

APPROVED BY
 20 AUG 2024
 SOHAM ANAND MEHTA
 PROJECT MANAGER
 GVRC PVT. LTD.

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:
	Approved by Director/E&D team
	Sign:
	Date:

Notes: 1. This sheet replaces installation 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 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 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							
Company Name:		GVRC			Approved by		T Madhu
Project:		Innopolis					
Work Description:		3600 Ground Floor Cafeteria Ceiling Painting Work done					
Name of the Contractor		M.Lalitha					
Prepared By		K.Srikanth					
Date:		12.08.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600						
		3600 Ground Floor Cafeteria Ceiling Painting First coat	18191	sft	2.25	40930	
		3600 Ground floor Cafeteria Ceiling Painting Second coat	18191	sft	1.75	31834	
						72,764	
Amount In words: Seventy Two Thousand Seven Hundred Sixty Four Only							



MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	T. Madhu
Project:	Innopolis	Sign:	
Work Description:	3600 Ground Floor Cafeteria Ceiling Painting Work done	Work Start Date:	05-06-2024
Contractor Name	M.Lalitha	Work End Date:	08-06-2024
Prepared By	K.Srikanth		
Date:	12.08.2024		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	3600 Ground Floor Cafeteria Ceiling Painting Work done	135	131	1	1	17685	sft	
		Caps sides	46	1	0.56	12	309.12	sft	
			21	1	0.56	15	176.4	sft	
		Lift Lobby area	14.5	29.5	1	1	427.75	sft	
		North side Entrance	19.8	10.8	1	2	427.68	sft	
							19025.95	sft	
		Deductions							
		Toilet Area	35.5	20.17	1	1	716.035	sft	
		Lift and Staircase Area	5.15	8.77	1	1	45.1655	sft	
		AHU duct and Fire Duct Area	14.5	5.08	1	1	73.66	sft	
							834.86	sft	
								sft	18191