

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 represents information 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								

Measurment sheet								
Company Name	Gvrc	Approved by:			T.madhu			
Project	Innopolis	Sign:						
Work Description	3600 Ground Floor Granite work done	Work start date:			25-07-2024			
Contractor Name	Pappu Ram	Work end date:			05-08-2024			
Prepared By	K.Srikanth	Date :						
		A	B	C	D	E=AxBxCxD	F	G=Sum of E
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
3600.00								
	South Side Entrance Steps Work done	68.20	1.00	1.00	1.00	68.20	SFT	
	Riser	55.00	1.00	1.00	1.00	55.00	RFT	
	North Side Entrance Steps Work Done	54.56	1.00	1.00	1.00	54.56	SFT	
	Riser	44.00	1.00	1.00	1.00	44.00	RFT	
	West Side Entrance Steps Work done	39.68	1.00	1.00	1.00	39.68	SFT	
	Riser	32.00	1.00	1.00	1.00	32.00	RFT	
	Food Storage Platform	19.00	1.00	1.00	2.00	38.00	SFT	
	Edge Polishing	192.00	1.00	1.00	1.00	192.00	RFT	