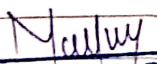


Anx B – Work Completion Report

Company	GVRC	Name of contractor	M.Lalitha	Sl. No. site bills reg.	1620		
Project/site	Innopolis	Nature of work	Painting	Dt. site bills reg.	26-08-2024		
Block no.	3600	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	3600	3600 ground floor cafeteria internal painting	5882	sft	PT110+PT112	10.50	61,761
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
Total							61,761
Add GST @							0
Total amount including taxes for work done							61,761
Remarks:							
Approved by project manager	 APPROVED BY 2-6 AUG 2024 T. MADHU PROJECT MANAGER GVRC PVT. LTD.		Approved by QS team	Approved by Director/E&D team			
Sign:			Sign:	Sign:			
Date:			Date:	Date:			
Notes: 1. This sheet replaces installation bill submitted 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 less than 10k QS manager and directors approval is required. 6. For bill amount less than 10k QS manager 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

Company Name:		GVRC				Approved by		T Madhu	
Project:		Innopolis							
Work Description:		3600 Ground Floor Cafeteria Internal Painting Work done							
Name of the Contractor		M.L.alitha							
Prepared By		K.Srikanth							
Date:		22.08.2024							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	3600	3600 Ground Floor Cafeteria Internal Painting Work done		5882	sft	10.5	61761		
	PT-110-4.5								
	PT-112-6								
		Amount In words: Sixty One Thousand Seven Hundred Sixty One Rupees Only							

MEASUREMENT SHEET

Company Name:		GVRC							
Project:		Innopolis				Approved by:		T. Madhu	
Work Description:		3600 Ground Floor Cafeteria Internal Painting Work done				Sign:			
Contractor Name		M.Lalitha				Work Start Date:		05-07-2024	
Prepared By		K.Srikanth				Work End Date:		09-07-2024	
Date:		08.08.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	3600 Ground Floor Cafeteria Internal Painting Work done							
		South Side Wall	133	1	10	1	1330		
		West Side Wall	31	1	10	1	310		
			27	1	10	1	270		
		Lift Lobby wall	28	1	10	1	280		
		West Side Wall	32	1	10	1	320		
		North side Wall	133	1	10	1	1330		
		East Side Wall	133	1	10	1	1330		
		column size(2.5x2.5)	10	1	10	9	900		
		column size(2.24x2.24)	9	1	10	10	900		
							6970		
		Deduction							
		windows1	16	1	5	9	720		
		windows 2	15	1	5	2	150		
		windows 3	5	1	5	4	100		
		Glass Door	5	1	8	2	80		
		West Side Entry	4	1	7	1	28		
			2	1	5	1	10		
							1088		

