

Anx B – Work Completion Report

Company	GVRC	Name of contractor	M.Lalitha	Sl. No. site bills reg.	1623			
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 ceiling painting works		18191	sft	PT-103+PT104	4.00	72,764
2								
3								
4								
5								
6								
7								0
8								0
9								0
10								0
							<b>Total</b>	<b>72,764</b>
							Add GST @	0
							<b>Total amount including taxes for work done</b>	<b>72,764</b>
Remarks:	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center;">APPROVED BY</p> <p style="text-align: center; color: red; font-weight: bold;">26 AUG 2024</p> <p style="text-align: center; font-size: small;">SACHIN PROJECT MANAGER GVRC PVT. LTD.</p> </div>							
Approved by project manager	Approved by QS team			Approved by Director/E&D team				
Sign:	Sign:			Sign:				
Date:	Date:			Date:				
<p>Notes: 1. This sheet replaces installation report and invoice 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&amp;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 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						
	PT103	3600 Ground Floor Cafeteria Ceiling Painting Work done	18191	sft	4	72764	
	PT104						
Amount In words: Seventy Two Thousand Seven Hundread Sixty Four Only							



**MEASUREMENT SHEET**

<b>Company Name:</b>		GVRC							
<b>Project:</b>		Innopolis						<b>Approved by:</b>	T. Madhu
<b>Work Description:</b>		3600 Ground Floor Cafeteria Ceiling Painting Work done						<b>Sign:</b>	
<b>Contractor Name</b>		M.Lalitha						<b>Work Start Date:</b>	05-06-2024
<b>Prepared By</b>		K.Srikanth						<b>Work End Date:</b>	08-06-2024
<b>Date:</b>		12.08.2024							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>	<b>Item Head Total</b>
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

