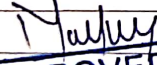


Anx B- Work Completion Report

Company	GVRC		Name of contractor	G.mannem	Sl. No. site bills reg.	1622			
Project/site	Innopolis		Nature of work	Cleaning	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 east side cleaning work			7336	sft	CL-105	1.00	7,336
2		West side entry levelling			5880	sft	LFT-127	1.50	8,820
3									
4									
5									
6									
7									0
8									0
9									0
10									0
Total								16,156	
Add GST @									0
Total amount including taxes for work done								16,156	

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


APPROVED BY
26 AUG 2024
I MADHU
PROJECT MANAGER
GVRC E&D LTD

Notes: 1. This sheet replaces installation request 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).

MEASUREMENT SHEET

Company Name:	GVRC								
Project:	Innopolis					Approved by:	T. Madhu		
Work Description:	3600 Cleaning Work done					Sign:			
Contractor Name	G.Mannem					Work Start Date:	05-07-2024		
Prepared By	K.Srikanth					Work End Date:	09-07-2024		
Date:	22.08.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 East Side Cleaning Work Done	56.00	131.00	1.00	1.00	7336.00	sft	
		west Side Entry Levelling Work done	98.00	60.00	1.00	1.00	5880.00	sft	



ESTIMATE SHEET							
Company Name:		GVRC					
Project:		Innopolis			Approved by T Madhu		
Work Description:		3600 Cleaning Work done					
Name of the Contractor		G.Mannem					
Prepared By		K.Srikanth					
Date:		21.08.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1							
	3600						
Rate id	CL-105	3600 East side Cleaning Work done	7336.00	sft	1.00	7,336	
		west Side Entry Levelling Work done	5880	sfr	1.5	8,820	
						16,156	
		Amount In words: Sixteen Thousand One Hundread Fifety Six Rupees Only					