

Anx B- Work Completion Report

Company	GVRC	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	1625		
Project/site	Innopolis	Nature of work	Tile work	Dt. site bills reg.			
Block no.	3600	Work done from date	05-06-2024	M-codex bill ID.			
WO no.		Work done to date	09-07-2024	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 tile Laying work done(600x1200mm)	16776	sft	TF-217+221	23.00	3,85,848
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							3,85,848
Add GST @							
Total amount including taxes for work done							3,85,848
Remarks:							
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 ins all bills 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 MASHU, Saham, 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 original 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>							

APPROVED BY
 30 AUG 2024
 MASHU
 PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		GVRC			Approved by		T Madhu
Project:		Innopolis					
Work Description:		3600 Ground Floor Cafeteria Tile Laying Work done					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Srikanth					
Date:		29.08.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600						
Rate id	IF-217+221	3600 Ground Floor Cafeteria Tile Laying Work done(600x1200mm)	16776.00	sft	23.00	3,85,848	
		Amount In words: Three Lakh Eighty Five Thousand Eight Hundread Fourty Eight Rupees Only					



