

Anx B – Work Completion Report

Company	GVRC		Name of contractor	Janardhan Prasad		Sl. No. site bills reg.	1627		
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 Hand wash Counter Top Wasin Granite			4	Nos	TF-144	6,000.00	24,000
2									
3									
4									
5									
6									
7									
8									
9									
10									
								Total	24,000
								Add GST @	
								Total amount including taxes for work done	24,000
Remarks:									
Approved by <i>[Signature]</i>			Approved by QS team			Approved by Director/E&D team			
Sign: <i>[Signature]</i>			Sign:			Sign:			
Date: 30 AUG 2024			Date:			Date:			
<small>Notes: 1. This sheet replaces the work completion report and advice for credit to contractors. 2. This word 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 provided. 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).</small>									

ESTIMATE SHEET							
Company Name:		GVRC					
Project:		Innopolis				Approved by	T Madhu
Work Description:		3600 Ground Floor Hand wash Counter Top Wasin Granite 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 TF-144	3600 Ground Floor Hand wash Counter Top Wasin Granite Work Done	4	No's	6000	24000	
		Amount In Words:Twenty Four Thousand Rupees Only					

MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		3600 Ground Floor Hand wash Counter Top Wasin Granite Work Done				Work Start Date:		05-06-2024		
Contractor Name		Janardhan Prasad				Work End Date:		09-07-2024		
Prepared By		K.Srikanth								
Date:		29.08.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 Ground Floor Hand wash Counter Top Wasin Granite Work Done	1.00	1.00	1.00	4.00	4.00	No's		