

Aux B – Work Completion Report

Company	GVRC		Name of contractor	sadiq ali	Sl. No. site bills reg.	1628			
Project/site	Innopolis		Nature of work	false flooring	Dt. site bills reg.	03-09-2024			
Block no.		2727	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	2727	electrical room false flooring			552	sft	L/S	36.00	19,872
2		False flooring			328	sft	L/S	36.00	11,808
3		Add 15% extra as site is far away							4,752
4									
5									
6									0
7									0
8									0
9									0
10									0
Total								36,432	
Add GST @									0
Total amount including taxes for work done								36,432	

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

Notes: 1. This sheet replaces installed bill 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).

APPROVED BY
 PROJECT MANAGER
 03 SEP 2024
 MACHU
 PROJECT MANAGER

ESTIMATE SHEET

Company Name :	GVRC					Approve	Madhu	
Project :	GVRC					Sign:		
Work Description :	False flooring at 2727 Electrical room (including WPC cutting, 2'x2' frame making, fixing)							
Contact Name :	Sadiq Ali							
Prepared By :	Sufyan							
Date :	30.08.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	2727 Electrical room 1	False flooring	462	sft	36	16632		
			90	sft	36	3240		
	2727 Electrical room 32	False flooring	204	sft	36	7344		
			124	sft	36	4464		
						31680		
		Add 15% as site is far				4752		
						36432		



MEASUREMENT SHEET

Company Name :	GVRC						Approve	Madhu	
Project :	INNOPOLIS						Sign:		
Work Description :	False flooring at 2727 Electrical room (including WPC cutting, 2'x2' frame making, fixing)								
Contractor Name :	Sadiq Ali								
Prepared by :	Sufyan								
Date :	30.08.2024								
			A	B	C	D	E=AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	2727 Electrical room 1	False flooring	21	22	1	1	462	sft	
			30	3	1	1	90	sft	
	2727 Electrical room 32	False flooring	34	6	1	1	204	sft	
			31	4	1	1	124	sft	



ESTIMATE SHEET

Company Name :	GVRC			Approved by:	Madhu		
Project :	INNOPOLIS						
Work Description :	2727 electrical room false flooring						
Contactoer Name :	Sadiq ali						
Prepared By :	Md.Sufyan						
Date :	20-08-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2727 false flooring	Electrical room-1	550	sft	36.00	19,800	
		Electrical room-2	350	sft	36.00	12,600	
						32,400	

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APPROVED BY
 27 AUG 2024
 SOHAM MODI

Madhu
APPROVED BY
 20 AUG 2024
 T. MADHU
 PROJECT MANAGER
 GVRC PVT. LTD.