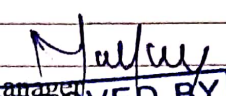


**Anx B – Work Completion Report**

Company	GVRC		Name of contractor	khudoos	Sl. No. site bills reg.	1634			
Project/site	Innopolis		Nature of work	plumbing	Dt. site bills reg.	09-09-2024			
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	water tank water meter fixing			3	no's	PB-155	672.00	2,016
2		water tank installation (1 kl)			5	no's	PB-163	300.00	1,500
3		Septic tank pumpfixing			180	rft	PB-165	12.00	2,160
4		Water geysor fixing			1	no's	PB-142	1,000.00	1,000
5									
6									
7									0
8									0
9									0
10									0
<b>Total</b>								<b>6,676</b>	
Add GST @									0
<b>Total amount including taxes for work done</b>								<b>6,676</b>	
Remarks:									
Approved by project manager	 <b>APPROVED BY</b>			Approved by QS team	Approved by Director/E&D team				
Sign:				Sign:	Sign:				
Date:	<b>09 SEP 2024</b>			Date:	Date:				
<small>Notes: 1. This sheet replaces installation 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 at BRO. 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).</small>									

ESTIMATE SHEET								
Company Name:		GVRC						
Project:		Innopolls				Approved by	T Madhu	
Work Description:		3600 Ground Floor Cafeteria Plumbing work done						
Name of the Contractor		Khudoos						
Prepared By		K.Srikanth						
Date:		06.09.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600	3600 Ground Floor Plumbing work done						
Rate id	PB-155	Water Tank Water Meter Fixing	3.00	No's	672.00	2016.00		
	PB-163	Water Tank Installation(1 KL)	5.00	No's	300.00	1500.00		
	PB-165	Septic Tank Pump Fixing	180.00	Rfl	12.00	2160.00		
	PB-142	Water Geysor Fixung	1.00	No's	1000.00	1000.00		
						6676.00		
		Amount In words:Six Thousand six Hundread Seventy Six Rupees 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 Plumbing work done					<b>Sign:</b>		
<b>Contractor Name</b>		Khudoos					<b>Work Start Date:</b>	25-08-2024	
<b>Prepared By</b>		K.Srikanth					<b>Work End Date:</b>	05-08-2024	
<b>Date:</b>		06.09.2024							
<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>
1.00	3600.00	<b>3600 Ground Floor Plumbing work done</b>							
		Water Tank Water Meter Fixing	1.00	1.00	1.00	3.00	3.00	No's	
		Water Tank Installation(1 KL)	1.00	1.00	1.00	5.00	5.00	No's	
		Septic Tank Pump Fixing	1.00	1.00	1.00	55.00	55.00	Rft	
		Water Geysor Fixung	1.00	1.00	1.00	1.00	1.00	No's	