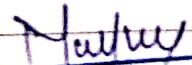


**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	G.Mannem	Sl. No. site bills reg.	1633		
Project/site	Innopolis	Nature of work	cleaning	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	3600 Ground floor cleaning cafeteria	6562	sft	CL-116	1.92	12,599
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
<b>Total</b>							<b>12,599</b>
Add GST @							0
<b>Total amount including taxes for work done</b>							<b>12,599</b>
Remarks:							
Approved by project manager	 <b>APPROVED BY</b> <b>09 SEP 2024</b> <b>I. MADHU</b> <b>PROJECT MANAGER</b> <b>GVRC PVT LTD</b>		Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			Date:		Date:		
<small>Notes: 1. This sheet replaces installation 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&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>							

**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 Deep Cleaning Work done					<b>Sign:</b>			
<b>Contractor Name</b>	G.Mannem					<b>Work Start Date:</b>	05-07-2024		
<b>Prepared By</b>	K.Srikanth					<b>Work End Date:</b>	09-07-2024		
<b>Date:</b>	22.08.2024								

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Ground Floor Cafeteria Deep Cleaning Work done	32.00	75.00	1.00	1.00	2400.00		
			32.00	28.80	1.00	1.00	921.60		
			29.70	27.00	1.00	1.00	801.90		
			58.20	32.00	1.00	1.00	1862.40		
			14.40	25.00	1.00	1.00	360.00		
			20.00	10.80	1.00	1.00	216.00		
							6561.90		

ESTIMATE SHEET							
Company Name:		GVRC			Approved by		T Madhu
Project:		Innopolis					
Work Description:		3600 Ground Floor Cafeteria Deep Cleaning Work done					
Name of the Contractor		G.Mannem					
Prepared By		K.Srikanth					
Date:		02.09.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600 CL-116	3600 Ground Floor Cafeteria Deep Cleaning Work done	6561.9	sft	1.92	12598.848	
Amount In words: Twelve Thousand Five Hundred Ninety Eight Rupees Only							

