Anx B - Work Completion Report

nnopolis	THE RESERVE OF THE PARTY OF THE	Name of contractor	G.Mannem	Į.	Sl. No. site b	ms reg.		1633	
Innopolis		Nature of work	cleaning		Dt. site bills	reg.	Section of Europe In Contract and Contract Inch	09-09-2024	
	3600	Work done from date		aussi (Literature) (1994) (Miller Chinarin Anthropyus en pluse med 1966 (Miller	M-codex bill	ID.		The state of the s	
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Init/floor no	and the second s	Details of work		Qty	Units	Rate ID	Rate	Amount	
3600	3600 Groun	nd floor cleaning cafeteria	1	6562	sft	CL-116	1.92	12,599	
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	TO THE PROPERTY OF THE PROPERT	And the second data and th		on Control was the State of the Control of the State of t				consistent that I have been sent to the sent of the se	
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				the second control of				V.	
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and the second s						Add CST (A)	-	1 Eyo 7	
				To	tal amount i		And the same of th	12,59	
	Natur_								
Approved by QS team					Approved by Director/E&D team				
rojeci manage	Sign:			Sign:					
	09 SEP 2024				Date:				
· leave install	T MADHU	stractors. 2. This word form must	be typed. 3. Use this form	n even if work o	order is not issued	4. Attach measuremen	nt and estimate sheet in place of directors	s only if required	
ne entered above. 5. taken. 7. Director	For buil automit greater than 10k Q	S manager and directors approval	is required, 6. For bill ar	nount icss than	O & Entry of rat	e ID is mandatory, 9. T	his sheet must be se	nt within 2 working	
M.	roject mana	roject mana APPROVED BY 1 9 SEP 2024 Teplaces installation PROVES 1 MANUAL SEP Credit to core a general above S. For bull amount greater than 10k Q	Contractor bill no. Details of work 3600 3600 Ground floor cleaning cafeteria 3600 Approved by QS team O SEP 2024 Sign: Date: replaces install cion Prove September Contractors. 2 This word form must of contract of shore is For the autumn greater than 10k QS manager and directors approval	Contractor bill no. Details of work 3600 3600 Ground floor cleaning cafeteria Approved by QS team Og SEP 2024 Sign: Date: Treplaces install tion PROLEC & MANUALE Credit to contractors. 2. This word form must be typed. 3. Use this form on the contractor of th	To To To To To To To To To To	Contractor bill no. Details of work Qty Units 3600 3600 Ground floor cleaning cafeteria 6562 sft Total amount is replaces install pice PROVED BY Date: Total amount is part of the province of the	Contractor bill no. Contractor bill required? Units Rate ID Add GST @ Total amount including taxes for the property of the	Contractor bill no. Details of work Qty Units Rate ID Rate 3600 3600 Ground floor cleaning cafeteria 6562 sft CL-116 1.92 Total Add GST @ Total amount including taxes for work done Approved by QS team Approved by Director/E&D team Sign: Sign:	

MLAS	UREMENT SE				T		T	1	
Project: 1 Work Description: 3		GVRC			 	Approved by:		T. Madhu	
		Innopolis			1	Sign:	J.	1. Wadnu	
		3600 Ground Floor Cafeteria Deep Cleaning Work done				Work Start Date: Work End Date:		05-07-2024 09-07-2024	
		G.Mannem							
repare	ed By	K.Srikanth				1		37.2021	
Date:		22.08.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00 3600.00	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		
	1						6561.90		
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ESTIMA	TE SHEET						
Company	Name:	GVRC				Approved by	T Madhu
Project:		Innopolis					
	scription:	3600 Ground Floor Cafeteria Deep Cleaning Work done					
Name of	the Contractor	G.Mannem					
Prepare	d By	K.Srikanth					
Date:		02.09.2024			_		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 3600	3600 Ground Floor Cafeteria Deep Cleaning Work done	6561.9	sft	1.92	12598.848	
	CL-116	booo G. cana 7 100. Cancerin 2 cop comme ()					
1		ount In words:Twelve Thousand Five Hundread Ninety Eight Rupe	ees Only				
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