

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Pappuram	Sl. No. site bills reg.	1647				
Project/site	Innopolis	Nature of work	Tiles	Dt. site bills reg.	23-09-2024				
Block no.	Atrium	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	Atrium	Granite cutting work done for flooring at ground floor			5784	sft	TF240	12.00	69,408
2		Upperbasement landing			391	SFT	TF240	12.00	4,692
3									
4									
5									
6									0
7									0
8									0
9									0
10									0
Total								74,100	
Add GST @									0
Total amount including taxes for work done								74,100	
Remarks:	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p align="center">APPROVED BY</p> <p align="center">23 SEP 2024</p> <p align="center">T. MADHU PROJECT MANAGER</p> </div>								
Approved by project manager	Approved by QS team			Approved by Director/E&D team					
Sign:	Sign:			Sign:					
Date:	Date:			Date:					
<p>Notes: 1. This sheet replaces installation report and invoice 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).</p>									

ESTIMATE SHEET							
Company Name :	GVRC					Approved by:	Madhu
Project :	INNOPOLIS					Sign:	
Work Description :	Granite cutting work done at atrium						
Contactoer Name :	Papu Ram						
Prepared By :	G.Rajesh						
Date :	23.09.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Atrium	Granite cutting work done for flooring at ground floor	2448	SFT	12	29376	
	TF240		616	SFT	12	7392	
			2720	SFT	12	32640	
		Upperbasement landing	391	SFT	12	4692	
							74100



