## Anx B- Work Completion Report

		Name of contractor	Pappuram	Pappuram		bills reg.	1650		
Innopolis		Nature of work	Tiles					1650 23-09-2024	
Atrium		Work done from date						23-09-2024	
		Work done to date							
		Contractor bill no.							
Unit/floor no	Details of work			Qty	Units Rate ID		Rate	Amount	
Atrium		Granite sofit fire door at upper basem	ent			5,000.00	10,000		
						-			
							Total	10,000	
· · · · · · · · · · · · · · · · · · ·	1					Add GST @		(	
1	Julus			To	tal amount ir	ncluding taxes fo	r work done	10,000	
ADDRO	VED BY								
y project manager Approved by QS team					Approved by Director/E&D team				
23 S	EP 2024	Sign:	Sign:						
T.	MADHU	Date:	Date:						
	Atrium  Unit/floor no  Atrium  roject manager 2 3 Si	Atrium  Unit/floor no  Atrium  Atrium  roject manager 2 3 SEP 2024	Atrium  Work done from date  Work done to date  Contractor bill no.  Details of work  Atrium  Granite sofit fire door at upper basem  Granite sofit fire door at upper basem  Approved by QS team  2 3 SEP 2024  Sign:	Atrium  Work done from date  Work done to date  Contractor bill no.  Unit/floor no  Granite sofit fire door at upper basement  Granite sofit fire door at upper basement  Atrium  Atrium  Atrium  Atrium  Approved by QS team  Sign:	Atrium Work done from date Work done to date Contractor bill no.  Unit/floor no  Details of work  Granite sofit fire door at upper basement  To  To  To  Approved by QS team Sign:	Atrium Work done from date M-codex bi Work done to date WO issued Contractor bill no. GST bill red Unit/floor no Details of work Qty Units  Atrium Granite sofit fire door at upper basement 2 no's  Total amount in Total amount in Sproved by QS team Approved by QS team  2 3 SEP 2024 Sign: Sign:	Atrium   Work done from date   M-codex bill ID.	Atrium	

Notes: 1. This sheet replaces instanced advice for credit to contractors. 2. This word 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).

MEASUREMENT SHEET				,				
Company Name:	GVRC							
Project:	Innopolis				Approv	ed by:	T. Madhu	
Work Description:	Granite soffit for fire door at upper basement				Sign:			
Contractor Name	Papu Ram							
Prepared By	G.Rajesh							
Date:	19.09.2024							
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 Atrium	Granite soffit for fire door at upper basement	1.00	1.00	1.00	2.00	2.00	No's	Trom Troad Total
			1					

-									
		GVRC				Approved by:	T. Madhu		
Company Name:		Innopolis	Innopolis			ripproved by.	1. Mauriu		
Project:		Granite cuttingfor flo	oring at atrium						
Work	Description:	Papu Ram							
Name	of the Contractor	G.Rajesh							
Prepa	red By	19.09.2024							
S No.	Item Head	Item I	Item Description		Units	Rate	Amount	Item Head Total	Remarks
1	Atrium	Granite soffit for fir	Granite soffit for fire door at upper basement		No's	5000	10,000.00		
	TF142								