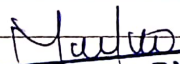


Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1648
Project/site	Innopolis	Nature of work	Cleaning	Dt. site bills reg.	23-09-2024
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 Cafeteria cleaning works done	16768	sft	cl105	1.00	16,768
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
Total							16,768
Add GST @							0
Total amount including taxes for work done							16,768

Remarks:	
Approved by project manager	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p align="center">  APPROVED BY 23 SEP 2024 T. MADHU PROJECT MANAGER GVRC </p> </div>
Sign:	Approved by QS team
Date:	Approved by Director/E&D team

Notes: 1. This sheet replaces installation report and 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&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:		Innopolls					Approved by:		T. Madhu	
Work Description:		3600 Cafeteria Cleaning Work done					Sign:			
Contractor Name		Jyothi Kumari					Work Start Date:		05-06-2024	
Prepared By		K.Srikanth					Work End Date:		09-07-2024	
Date:		10.09.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 Cafeteria Cleaning Work done(for Minister program Purpose)	128.00	131.00	1.00	1.00	16768.00			

ESTIMATE SHEET

Company Name:	GVRC						
Project:	Innopolls					Approved by	T Madhu
Work Description:	3600 Cafeteria Cleaning Work done						
Name of the Contractor	Jyothi Kumari						
Prepared By	K.Srikanth						
Date:	10.09.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1							
	3600						
Rate id	CL-105	3600 Cafeteria Cleaning Work done(for Minister program Purpose)	16768.00	sft	1.00	16,768	
		Amount In words: Sixteen Thousand Seven Hundread Sixty Eight Rupees Only					