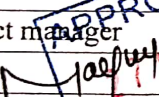


**Anx B – Work Completion Report**

Company		GVRC		Name of contractor		Jyothi kumari		Sl. No. site bills reg.		1654	
Project/site		INNOPOLIS		Nature of work		Plastering work done		Dt. site bills reg.		27.09.2024	
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	Ground floor beams plastering work done				462.00	sft	cw130	16.00	7,392	
2						450.00	sft	cw130	16.00	7,200	
3						375.00	sft	cw130	16.00	6,000	
4											
5											
6											
7											
8											
9											
10											
									<b>Total</b>	<b>20,592</b>	
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign:				Sign:				Sign:			
Date:				Date:				Date:			

**APPROVED BY**  
  
 17/SEP 2024  
**T. MADHU**  
 PROJECT MANAGER  
 GVRC PVT. LTD.

Notes: 1. This sheet replaces installation Report and advice 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).

**ESTIMATE SHEET**

<b>Company Name :</b>	GVRC							
<b>Project :</b>	INNOPOLIS							
<b>Work Description :</b>	Atrium Beam plastering work done					<b>Approved by:</b>	Madhu	
<b>Contactor Name :</b>	Jyothi kumari					<b>Sign:</b>		
<b>Prepared By :</b>	G.Rajesh							
<b>Date :</b>	27.09.2024							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>	
1	Atrium CW130	Ground floor beam plastering work done	462	SFT	16	7392		
			450	SFT	16	7200		
			375	SFT	16	6000		
								20592



