

Ann B – Work Completion Report

Company	GVRC	Name of contractor	M.Sathish	Sl. No. site bills reg.	1665			
Project/site	Innopolis	Nature of work	painting	Dt. site bills reg.	05-10-2024			
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	door painting		112 sft		PT121	10.00	1,120
2		Entrance door painting		28 sft			10.00	280
3		partition door painting		720 sft			10.00	7,200
4		Duct door painting		20 sft			10.00	200
5		Canopy black enamel		5 sft			4.50	23
6		Duct shed enamel		0.20 sft			4.50	1
7								
8								
9								
Total								8,823
Add GST @								0
Total amount including taxes for work done								8,823
Remarks:								
Approved by	APPROVED BY	Approved by	QS team	Approved by	Director/E&D team			
Sign:	<i>[Signature]</i>	Sign:		Sign:				
Date:	04 OCT 2024	Date:		Date:				

Notes: 1. This sheet replaces its **MANDATORY** and 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 in the 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 Mehra (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										
Company Name:			GVRC			Approved by:			T.Madhu	
Project:			Imopolis							
Work Description:			3600 painting							
Prepared By			Srikanth							
Date:						27-08-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	3,600	Doors painting	42.00	sft	10.00	420				
2		entrance door	70.00	sft	10.00	700				
3		Partition board painting	28.00	sft	10.00	280				
4		Duct doors	720.00	sft	10.00	7,200				
5		canopy black enamel	20.00	sft	10.00	200				
6			2.00	sft	4.50	9				
7			3.00	sft	4.50	14				
8		Duct shed enamel	0.20	sft	4.50	1				
						8823.4				

MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	T.Madhu						
Project:	Imnopolis	Sign:							
Work Description :	3600 painting	Work start date:							
Contractor:	M.Sathish	Work end date:							
Prepared By:	K.Srikanth	Date :							
		A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	3,600	Doors painting	3.00	7.00	1.00	2.00	42	sft	
2			5.00	7.00	1.00	2.00	70	sft	
3		entrance door	4.00	7.00	1.00	1.00	28	sft	
4		partition board colour work	9.00	40.00	1.00	2.00	720	sft	
5		Duct doors	2.00	5.00	1.00	2.00	20	sft	
6		canopy black enamel	0.33	0.33	10.00	2.00	0.22	sft	
7			0.25	0.25	10.00	4.00	0.25	sft	
8		Duct shed enamel	0.16	0.16	4.00	2.00	0.05	SFT	
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									