Date:	Sign:	Approved by I	Remarks: works completed		The Part of the Part of									1.	No.	SI.	WO date	WO no	Block no.	Project/site	Company					
		Approved by project manager	s completed.											1	Chemical block	no	Unit/floor			p	12	G				
	1 X													čk					painting work	INNOPOLIS	GVRC					
1111	1				The Berg					Gates Enar	Ferforated s	L angle Er	Staircase 2	Total buildi	Details of	Details of work										
	2024				N					Gates Enamel primer&2coats painting work	sheet Enamel prin	namel primer&20	Staircase 2 coats coats painting.	Total building 2coats coats painting		vork						Anx B - Work Completion Report				
Date:	Sign:	Approved by QS team								ts painting work	Ferforated sheet Enamel primer&2coats painting wor	Langle Enamel primer&2coats painting work.	ng.	painting			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor	Completion Report				
											3,924.00 Sn	3,080.00		10,358.00		Qty		25-09-2024	20-09-2024	painting work	Shubbartin '	ALASTAN WASAIN				
Ū	Si	A									Sn	:Sft		.Sn		Units	G	W	X	D	5	-				
Date:	Sign:	Approved by Director/E&D team									PT117	PT125		PT110		Rate ID	GST bill required?	WO issued ?	M-codex bill ID.	Dt site bills reg	SI. No. site bills reg					
												-	T						1		Rate	No	No		90	
		am										Total			11.00	4.50		4.50			0	0		06-11-2024	640	1 1
								1,03,635	1,03,635		43,164	13,860		45,511		Amount										

Notes: 1. This shoot replaces installation report 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 shoets only if required i.e., details cannot be entered above 5. For amount greater than 10te QS manager and directors approval is required. 6. For bill amount less than 10te any QS team megaber may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Annel Media (for GHT – GNR), Sachin (for Veropolis), B. annel 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 scannel copy of bill to size and QS by exactl 11. Contractors must submit original bills at HO (can be

	Work Description: Name of the Contractor Prepared By Date: S No. Item Head 1 Chemical block	ESTIMATE SHEET Company Name:
Amount:-One laksh three Thousand six hundrad and thirty five	INNOPOLIS Painting work at GV1 Site Vivek kumar SobhanBabu. 06.11.2024 Item Description Total building 2coats coats painting Staircase 2coats coats painting. L angle Enamel primer&2coats painting work. Ferforated sheet Enamel primer&2coats painting work Gates Enamel primer&2coats painting work	
ive rupees Only	Quantity 10,358.00 sft 3,080.00 Rft 3,924.00 sft	
×	Units sft sft sft sft	
	Rate 4.50 4.50 11.00	
Total	Approved Amount 46,611 13,860 43,164	
1,03,635	Amount Rem Head Total 46,611 13,860 13,860 1,03,635	

	wind printing victorial pariting work	Gates Enamel Trimosom Julia	Ferforated sheet Enamel primer&? Coasts mainting work		o management of the state of th	Langle Enamel primer&?coate printing and	O,	Staircase 2 coats coats painting	Chemical block Total building 2coats coats painting	-	SNO	06 11 2024	SobhanBabu.	Name of the Contractor	Painting work at GV1 Size	INNOPOLIS	Toject	
	WOLK	Panimin WOLK	drown mitning		THE WOLK.				-									
	27.00	00.00	02 50	1.00	1.00		28,00	131.00	T	+	A		1			1		
	1.00	1.00	3	1.00	1.00		1.00	1.00	+	-	B		-			-		
	6.00	44.00		44.00	44.00		38.00	54.00	neight		2							
	1.00	1.00		30.00	40.00		1.00	1.00	Nos.	:	,							
	162.00 Rft	3,762.00 Rft		1,320.00 Rft	1,760.00 Rft		2,204.00 sft	8,154.00 sft	Quantity	E-AXBXCXD	2000							
	Rff	Rft		Ruft	Rft		sft	sft	Units	-								
3,924.00			3,080.00			10,358.00			Item Head Total	G=Sum of E								