Anx B – Work Completion Report

Company	GV RC	Name of contractor	M Vijayalaxmi	Sl. No. site bills reg.	623
Project/site	INNOPOLIS	Nature of work	painting work	Dt. site bills reg.	08-11-2024
Block no.	Southern block painting work	Work done from date	20-09-2024	M-codex bill ID	
WO no.		Work done to date	05-11-2024	WO issued ?	No
WO date		Contractor bill no.		GST bill required?	No

S 1	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Southern block painting work	south side block wall primer&2coats coats painting	4,845.75	sft	PT135	6.75	32,709
		Northernwalls outer luppum+primer&2coats painting work .	926.97	sft	PT110&PT135	11.25	10,428
		Terrace electrical room internal &outer primer+2coats painting work	2,520.00	sft	PT135	6.75	17,010
		Total compound wall primer&2coats coats painting work	5,460.00	sft	PT135	6.75	36,855
		southern compound wall primer+2coats painting work .	2,646.00	sft	PT135	6.75	17,861
2.	Chemical block	Ferforated sheet Enamel primer&2coats painting work	3,432.00	Rft	PT115	5.50	18,876
3.	Double pole grill	Gates Enamel primer&2coats painting work	162.00	Rft	PT115	5.50	891
							1,34,630
						Total	**1,34,630**

Remarks: works completed.

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 8/11/2024	Date:	Date:

Notes: 1. This sheet 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 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 + OhBR), Sachin (for Viewpoint), 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:		GV RC				Approved	
Project:		INNOPOLIS					
Work Description:		Painting work at GV1 Site					
Name of the Contractor		M.Vijayalaxmi					
Prepared By		SobhanBabu.					
Date:		07.11.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Southern block painting work	south side wall primer&2coats coats painting	4,845.75	sft	6.75	32,709	
		Northernwalls outer luppum+primer&2coats painting work .	926.97	sft	11.25	10,428	
		Terrace electrical room internal &outer primer+2coats painting work .	2,520.00	sft	6.75	17,010	
		Total compound wall primer&2coats coats painting work.	5,460.00	sft	6.75	36,855	
		southern compound wall primer+2coats painting work .	2,646.00	sft	6.75	17,861	
2	Chemical block	Ferforated sheet Enamel primer&2coats painting work	3,432.00	Rft	5.50	18,876	
3	Double pole grill and gate	Gates Enamel primer&2coats painting work	162.00	Rft	5.50	891	
							1,34,630
						Total	1,34,630
		Amount:- One laksh thirty four Thousand six hundrad and thirty rupees Only.					

MEASUREMENT SHEET									
Company Name:		GV RC			Approved				
Project:		INNOPOLIS							
Work Description:		Painting work at GV1 Site							
Name of the Contractor		M.Vijayalaxmi							
Prepared By		SobhanBabu.							
Date:		07.11.2024							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Southern block painting work	south side wall primer&2coats coats painting work	9.00	1.00	68.25	7.00	4,299.75	sft	4,845.75
			4.00	1.00	68.25	2.00	546.00	sft	
		Northernwalls outer luppum+primer&2coats painting work .	72.25	1.00	12.83	1.00	926.97	sft	926.97
		Terrace electrical room internal &outer primer+2coats painting work .	126.00	1.00	10.00	2.00	2,520.00	sft	2,520.00
		Total compound wall primer&2coats coats painting work	390.00	1.00	7.00	2.00	5,460.00	sft	5,460.00
		southern compound wall primer+2coats painting work .	189.00	1.00	7.00	2.00	2,646.00	sft	2,646.00
2	Chemical block	Ferforated sheet Enamel pu red&2coats painting work	78.00	1.00	44.00	1.00	3,432.00	Rft	3,432.00
3	Double pole grill and gate	Gates Enamel primer&2coats painting work	27.00	1.00	6.00	1.00	162.00	Rft	162.00