


Aux B - Work Completion Report

| | | | | | | | | | |
|---|---|------------------------|---------------------|---------------------------------|-------------------------|--------------|-------------------------------|---------------|---------------|
| Company | GVRC | | Name of contractor | m. vijaya laxmi | Sl. No. site bills reg. | 631 | | | |
| Project/site | Innopolis | | Nature of work | scaffolding PAINTING | Dt. site bills reg. | 15.11.24 | | | |
| Block no. | Chemical building | | Work done from date | 11.08.24 | | | | | |
| WO no. | NA | | Work done to date | 12.11.24 | | | | | |
| WO date | NA | | Contractor bill no. | | GST bill required? | | | | |
| Sl. No. | Unit/floor no | Details of work | | | Qty | Units | Rate ID | Rate | Amount |
| 1 | GVDC | North Staircase | | | 4891.50 | sft | PT101 | 5.75 | 28,126 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| Total | | | | | | | | 28,126 | |
| Add 18% @ | | | | | | | | 18.00% | |
| Total amount including taxes for work done | | | | | | | | 28,126 | |
| Remarks | APPROVED BY | | | | Approved by QS team | | Approved by Director/E&D team | | |
| Approved by project manager |  | | | | Sign: | | Sign: | | |
| Sign: | 15 NOV 2 24 | | | | Date: | | Date: | | |
| Date: | RAM KISHAN | | | | | | | | |
| <p>Notes: 1. This 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 + 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).</p> | | | | | | | | | |

ESTIMATE SHEET

| Company Name: | | GVRC | Approved by: | | Rajn kishan | | | |
|---------------------|-----------|------------------|--------------|-------|-------------|--------|-----------------|---------|
| Project: | | Innopolis | | | | | | |
| Work Description: | | Painting | | | | | | |
| DRAWN BY CONTRACTOR | | M.Vijaya laxmi | | | | | | |
| Prepared By: | | | | | | | | |
| Date: | | 15.11.24 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | GVDC | North Staircase | 4891.50 | sft | 5.75 | 28,126 | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |

MEASUREMENT SHEET

| Company Name: | | GVRC | Approved by: | | Ram kishan | | | | |
|--------------------|-----------|------------------|------------------|-------|------------|-------|-----------|-----|----------------------------------|
| Project: | | Innopolis | Sign: | | 11.08.24 | | | | |
| Work Description : | | Painting | Work start date: | | 12.11.24 | | | | |
| Contractor: | | M.Vijaya laxmi | Work end date: | | 15.11.24 | | | | |
| Prepared By: | | P.Sai Kumar | Date : | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | | |
| S.No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | F | G=Sum of E Item Head Total |
| 1 | GVDC | North Staircase | 6.50 | 1.00 | 35.00 | 1.00 | 228 | sft | |
| 2 | | | 13.75 | 1.00 | 5.00 | 10.00 | 688 | sft | |
| 3 | | | 14.00 | 1.00 | 11.00 | 4.00 | 616 | sft | |
| 4 | | | 30.00 | 1.00 | 7.50 | 8.00 | 1,800 | sft | |
| 5 | | | 14.00 | 1.00 | 5.00 | 10.00 | 700 | sft | |
| 6 | | | 13.75 | 1.00 | 7.50 | 4.00 | 413 | sft | |
| 7 | | | 56.00 | 1.00 | 1.00 | 1.00 | 56 | sft | |
| 8 | | | 28.00 | 1.00 | 14.00 | 1.00 | 392 | sft | |
| 9 | | | | | | | 4,892 | sft | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |