Anx B- Work Completion Report

Camponi	CVDC			Name of contractor	Jyothikuma	ıri	Sl. No. site	bills reg.	16		
Company	GVRC			Nature of work	Civil works		Dt. site bills reg.			12-11-202	
Project/site	Innopolis			Work done from da	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	25-09-2024		THE RESERVE TO SERVE THE PARTY OF THE PARTY			
Block no.	3600			Work done to date	iie	The second section is a second	WO issued	The second secon			
WO no.				Contractor bill no.		25-10-2024	GST bill rec				
WO date					Qty		Units Rate ID		Amount		
Sl. No.	Unit/floor no		1.	Details of work		Qty	Onts				
1	3600		3600 central c	3600 central duct rods cutting work done		700	no's		L/S	9,000	
2				,							
3											
4											
5											
6											
7											
8											
9								,			
	1			advanta diri pilanna gi arteri on Palanna di					Total	9,000	
								Add GST @		0	
	_	1 1				Tota	al amount in	cluding taxes f	or work done	9,000	
emarks:	1	wwy									
pproved by p	by projectina Page VED BY Approved by QS team						Approved by Director/E&D team				
ign:			S	Sign:			Sign:				
ote:	1 4 NOV 2024		D	Date: Date: tractors, 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement a							
ites: 1. This sheet	replaces installation	in report and advice	for credit to contra	ctors. 2. This word form n	nust be typed. 3. Use this f	orm even if work ord	er is not issued.	1. Attach measuremen	nt and estimate sheets	only if required	
, details cannot be	e entered above	For Vill amount gr	eater than 10k QS m	anager and directors appro	oval is required. 6. For bill 'ivopolis), B. anand Kuma	amount less than 10	k any QS team m	nember may sign and	in place of director signs sheet must be sent	within 2 working	
D member to be	taken. 7. Director ii etion (with or witho	nciude – Sonam, A	10 Contractors to	send scanned copy of bill	to site and QS by email. 1	L. Contractors must s	submit original bi	ills at HO (can be sen	t by courier).		

NATION AND									
	EMENT SHEET								
Company	Name:	GVRC							
Project:		Innopolis				Approved	by:	T. Madhu	
		3600 Centaral duct Rods Cutting work done				Sign:			
Contractor Name		Jyothi Kumari				Work Start Date:		25-09-2024	
		K.Srikanth				Work End Date: 25-10-2024			
Date:		7.11.2024							
S No.	Item Head	Item Description	7	37/1.145	** * * * *	N.	6 11		
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Centaral duct Rods Cutting work done	1.00	1.00	1.00	500.00	500.00	No's	
			1						



ESTIMATE SI	HEET						
Company Name:		GVRC		T	T	T	T
Project:		Innopolis				Approved by	T Madhu
Work Description:		3600 Centaral duct Rods Cutting work done					-
Name of the Contractor		Jyothi Kumari					
Prepared By		K.Srikanth					
Date:		7.11.2024			-		
				-	-		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1			Quantity	- Care	11	TAMOUNT	Trem Treat Total
	3600	3600 Centaral duct Rods Cutting work done	700.00	No's	L/s	9000.00	
Rate id			, , , , , ,	1105		1	
		Amount I. W. 1 N. Th.					
	+	Amount In Words:Nine Thousand Rupees Only		+	ļ		ļ
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