

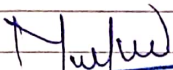
Anx B – Work Completion Report

Company	GVRC	Name of contractor	Pappuram	Sl. No. site bills reg.	1677
Project/site	Innopolis	Nature of work	Tiles	Dt. site bills reg.	12-11-2024
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	window -Soffit and jambs	1063	Rmt	TF224	40.00	42,520
2		Window- chamfering	2126	Rmt	TF215	15.00	31,890
3		Window-polishing	2126	Rmt	TF225	18.00	38,268
4							
5							
6							
7							
8							
9							
Total							1,12,678
Add GST @							0
Total amount including taxes for work done							1,12,678

Remarks:

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


APPROVED BY
14 NOV 2024
T. MADHU
PROJECT MANAGER

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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).

ESTIMATE SHEET

Company Name:		GVRC		Approved by:					
Project:		Innopolis		Contractor:					
Work Description:		Doors & Windows - Soffit & Jambs		Work start date:					
Prepared By		Swathi, QS		Work end date:					
Date:		07.08.2024							
S No.	Item Head	Item Description	Unit	Qty	Rate Rs.	Total	Sub Total	Remarks	Rate ID
1	Ground Floor	Window - Soffit & Jambs	Rmt	1,063.00	40.00	42,520			TF224
		Window - Chamfering	Rmt	2,126.00	15.00	31,890			TF215
		Window - Polishing	Rmt	2,126.00	18.00	38,268			TF225
							1,12,678		

Swathi

ESTIMATE SHEET

Company Name:	GVRC	Approved by:	
Project:	Innopolis		
Work Description:	Ground Floor - Soffit & Jambs	Contractor:	
Prepared By	Swathi, QS	Work start date:	
Date:	07.08.2024	Work end date:	

S No.	Item Head	Item Description	L	W	H	Nos	Soffit Qty	Chamfering Qty	Polishing Qty	Unit	Sub Total	Remarks
1	Windows - Soffit & Jambs											
		Grid 1										
		W1	1.500		1.550	2	12.200	24.400	24.400	Rmt		
		W2	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		W3	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		W4	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		W5	4.800		1.550	3	38.100	76.200	76.200	Rmt		
		W6	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		Grid U										
		W7	1.500		1.550	2	12.200	24.400	24.400	Rmt		
		W8	2.600		1.550	2	16.600	33.200	33.200	Rmt		
		W9	2.000		1.550	1	7.100	14.200	14.200	Rmt		
		W10	4.800		1.550	2	25.400	50.800	50.800	Rmt		
		Grid 13										
		W11	1.500		1.550	2	12.200	24.400	24.400	Rmt		
		W12	4.800		1.550	3	38.100	76.200	76.200	Rmt		
		W13	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		W14	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		W15	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		W16	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		Grid B										
		W17	1.500		1.550	2	12.200	24.400	24.400	Rmt		
		W18	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		W19	4.800		1.550	1	12.700	25.400	25.400	Rmt		
		W20	1.700		1.550	1	6.500	13.000	13.000	Rmt		
		W21	2.600		1.550	1	8.300	16.600	16.600	Rmt		

Mudley

S No.	Item Head	Item Description	L	W	H	Nos	Soffit Qty	Chamfering Qty	Polishing Qty	Unit	Sub Total	Remarks
		W22	2.600		1.550	1	8.300	16.600	16.600	Rmt		
							324.200	648.400	648.400			
							Total Qty in Rmt	324.000	648.000	648.000		
							Total Qty in Rft	1,063.000	2,126.000	2,126.000		

Maly