Anx B – Work Completion Report

Company	GVRC	Name of contractor	Priyankadevi	Sl. No. site bills reg.	637
Project/site	INNOPOLIS	Nature of work	Tiles and granite work.	Dt. site bills reg.	21-11-2024
Block no.	Tiles and granite work.	Work done from date	02-11-2024	M-codex bill ID.	
WO no.		Work done to date	15-11-2024	WO issued ?	No
WO date		Contractor bill no.		GST bill required?	yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Cafeteria tiles and granite work	counter granite plat form &patty work	60.00	Sft	TF212	45.00	2,700
		Chamfering &polishing work	120.00	Rft	TF215	15.00	1,800
		Edge polish work	120.00	Rft	TF225	18.00	2,160
		Windows granitevwork	18.00	sft	TF212	45.00	810
		Chamfering &polishing work	36.00	Rft	TF215	15.00	540
		Edge polish work	36.00	Rft	TF225	18.00	648
		doors soffit granite work	24.00	Sft	TF212	45.00	1,080
		Chamfering &polishing work	48.00	Rft	TF215	15.00	720
		Edge polish work	48.00	Rft	TF225	18.00	864
2.	Pantry& dish wash room	Granite work	160.00	Sft	TF212	45.00	7,200
		Granite beeding work	30.00	Rft	TF223	50.00	1,500
		Chamfering &polishing work	30.00	Rft	TF215	15.00	450
		Edge polish work	30.00	Rft	TF225	18.00	540
		Granite beeding work	90.00	Rft	TF223	50.00	4,500
		Chamfering &polishing work	180.00	Rft	TF215	15.00	2,700
		Edge polish work	180.00	Rft	TF225	18.00	3,240
		Windows granitevwork	72.00	Sft	TF212	45.00	3,240
		Chamfering &polishing work	144.00	Rft	TF215	15.00	2,160
		Edge polish work	144.00	Rft	TF225	18.00	2,592
3.	Artium extra work	Tiles flooring work	504.00	Sft	TF217/TF221	23.00	11,592
4.	south&north block toilets	Tiles repairing work(1st to 4th floor)	1,040.00	Sft	TF217/TF221	23.00	23,920
5.	Electrical room terrace	shabad stone work	1,217.00	Sft	TF127	11.50	13,996
							88,952
						Total	88,952

Remarks: works completed.

Approved by project manager	Approved by QS team	Approved by Director/T&D team
Sign: 23/11/2024	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This wind 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 T&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vinopolis), B. Anand Kumar (for NGH + NRK). 8. Entry of case 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						Approved	
Company Name:		GVRC					
Project:		innopolis					
Work Description:		Cafeteria tiles and granite work					
Name of the Contractor		Priyanka Devi					
Prepared By		SobhanBabu.					
Date:		21-11-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cafeteria tiles and granite work	counter granite plat form &patty work	60.00	Sft	45.00	2,700	
		Chamfering &polishing work	120.00	Rft	15.00	1,800	
		Edge polish work	120.00	Rft	18.00	2,160	
		Windows granitevwork	18.00	sft	45.00	810	
		Chamfering &polishing work	36.00	Rft	15.00	540	
		Edge polish work	36.00	Rft	18.00	648	
		doors soffit granite work	24.00	Sft	45.00	1,080	
		Chamfering &polishing work	48.00	Rft	15.00	720	
		Edge polish work	48.00	Rft	18.00	864	
2	Pantry& dish wash room	Granite work	160.00	Sft	45.00	7,200	
		Granite beeding work	30.00	Rft	50.00	1,500	
		Chamfering &polishing work	30.00	Rft	15.00	450	
		Edge polish work	30.00	Rft	18.00	540	
		Granite beeding work	90.00	Rft	50.00	4,500	
		Chamfering &polishing work	180.00	Rft	15.00	2,700	
		Edge polish work	180.00	Rft	18.00	3,240	
		Windows granitevwork	72.00	Sft	45.00	3,240	
		Chamfering &polishing work	144.00	Rft	15.00	2,160	
		Edge polish work	144.00	Rft	18.00	2,592	
3	Artium extra work	Tiles flooring work	504.00	Sft	23.00	11,592	
4	south&north block toilets	Tiles repairing work(1st to 4th floor)	1,040.00	Sft	23.00	23,920	
5	Electrical room terrace	shabad stone work	1,217.00	Sft	11.50	13,996	
							88,952
						Total	**88,952**
		Amount:-Eighty eight Thousand nine hundrad and fifty two rupees Only.					

MEASUREMENT SHEET									
Company Name:		GVRC			Approved				
Project:		metropolis							
Work Description:		Cafeteria tiles and granite work							
Name of the Contractor		Priyanka Devi							
Prepared By		SobhanBabu.							
Date:		21-11-2024							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Cafeteria tiles and granite work	counter granite plat form work	7.50	3.00	1.00	2.00	45.00	sft	
		patty	7.50	1.00	1.00	2.00	15.00	sft	
									60.00
		Chamfering &polishing work	60.00	1.00	1.00	2.00	120.00	Rft	
		Edge polish work	120.00	1.00	1.00	1.00	120.00	Rft	
		Windows granitevwork	18.00	1.00	1.00	1.00	18.00	sft	
		Chamfering &polishing work	18.00	1.00	1.00	2.00	36.00	Rft	
		Edge polish work	36.00	1.00	1.00	1.00	36.00	Rft	
		doors soffit granite work	24.00	1.00	1.00	1.00	24.00	sft	
		Chamfering &polishing work	24.00	1.00	1.00	2.00	48.00	Rft	
		Edge polish work	48.00	1.00	1.00	1.00	48.00	Rft	
2	Pantry& dish wash room	Granite work	40.00	4.00	1.00	1.00	160.00	sft	
		Granite beeding work	30.00	1.00	1.00	1.00	30.00	sft	
		Chamfering &polishing work	30.00	1.00	1.00	1.00	30.00	Rft	
		Edge polish work	30.00	1.00	1.00	1.00	30.00	Rft	
		Granite beeding work	90.00	1.00	1.00	1.00	90.00	Rft	
		Chamfering &polishing work	90.00	1.00	1.00	2.00	180.00	Rft	
		Edge polish work	90.00	1.00	1.00	2.00	180.00	Rft	
		Windows granitevwork	6.00	1.00	6.00	2.00	72.00	sft	
		Chamfering &polishing work	72.00	1.00	1.00	2.00	144.00	Rft	
		Edge polish work	72.00	1.00	1.00	2.00	144.00	Rft	
3	Artium extra work	Tiles work	12.00	2.00	1.00	14.00	336.00	sft	
			12.00	1.00	1.00	14.00	168.00	sft	
									504.00
4	south&north block toilets	Tiles repairing work(1st to 4th floor)	18.00	6.00	1.00	1.00	108.00	sft	
			16.00	6.00	1.00	3.00	288.00	sft	
			16.00	8.00	1.00	1.00	128.00	sft	
			18.00	8.00	1.00	3.00	432.00	sft	
			14.00	6.00	1.00	1.00	84.00	sft	
									1,040.00
5	Electrical room terrace	shabad stone work	21.00	21.00	1.00	1.00	441.00	sft	
			20.00	18.00	1.00	1.00	360.00	sft	
			10.00	8.00	1.00	2.00	160.00	sft	
			16.00	16.00	1.00	1.00	256.00	sft	
									1,217.00