

Ann B - Work Completion Report

Company	GVRC	Name of contractor	Jonathan Grossel	SI No. site bills reg	684		
Project site	INNOPOLIS	Nature of work	stair case cleaning work	Dr. site bills reg.	30-1-2024		
Block no	stair case cleaning work	Work done from date	10-1-2024	Master bill ID.			
WO no		Work done to date	22-1-2024	WO issued?	No		
WO date		Contractor bill no.		GST bill required?	No		
SI No	Unit floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	southern block	south East stair case steps, lift lobby, landing cleaning work	3,507.00	sf	TF131	8,000	28,066
		Raisers & skirting cleaning work	1,066.00	Rft	TF131	8,000	8,528
		south West stair case steps, landing cleaning work	2,330.00	sf	TF131	8,000	18,640
		Raisers & skirting cleaning work	1,036.00	Rft	TF131	8,000	8,288
2.	Northern block	North west stair case steps, lift lobby, landing cleaning work	3,407.00	Sft	TF131	8,000	27,256
		Raisers & skirting cleaning work	1,644.00	Rft	TF131	8,000	13,152
		North East stair case steps, landing cleaning work	2,500.00	Sft	TF131	8,000	20,000
		Raisers & skirting cleaning work	1,060.00	Rft	TF131	8,000	8,480
Total							1,30,960

Remarks: works completed

Approved by project manager

Sign: 

Approved by QS team

Sign: 

Approved by Director E&D team

Sign: 

Notes: 1. This sheet requires verification 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. 5. For bill amount greater than 100, OS manager and directors approval is required. 6. For bill amount less than 100, any OS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director initials - Suban, Asad Nizam (for GTR + GDR), Suman (for V register). It must be signed by Suman. 8. Entry of the 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 OS by email. 11. Contractors must submit original bills if HO can be used by contract.

ESTIMATE SHEET										
Company Name:		GVRC								Approved
Project:		INNAPOLIS								
Work Description:		stair case cleaning work								
Name of the Contractor		Jannathan prasad								
Prepared By		SobhanBabu.								
Date:		30-11-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head	Total		
1	Southern block	South East stair case steps, lift lobby, landing cleaning work	3,507.00	Sft	8.00	28,056				
		Raisers & skirting cleaning work	1,086.00	Rft	8.00	8,688				
		South West stair case steps, landing cleaning work	2,330.00	Sft	8.00	18,640				
		Raisers & skirting cleaning work	1,036.00	Rft	8.00	8,288				
2	Northern block	North west stair case steps, lift lobby, landing cleaning work	3,807.00	Sft	8.00	30,456				
		Raisers & skirting cleaning work	1,044.00	Rft	8.00	8,352				
		North East stair case steps, landing cleaning work	2,500.00	Sft	8.00	20,000				
		Raisers & skirting cleaning work	1,060.00	Rft	8.00	8,480				
Amount: One laksh thirty Thousand nine hundred and sixty rupees Only.										
							Total	1,30,960	1,30,960	

MEASUREMENT SHEET									
Company Name:		GVRC		Approved:					
Project:		INNORPOLIS							
Work Description:		stair case cleaning work							
Name of the Contractor:		Imanullah prasad							
Prepared By:		Sobhan Babu							
Date:		30-11-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AXBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Southern block	South East stair case steps cleaning work	5.00	1.00	1.00	228.00	1,140.00	sq	2,330.00
		lift lobby area cleaning work	9.00	9.00	1.00	7.00	567.00	sq	
		landing cleaning work	12.00	6.00	1.00	25.00	1,800.00	sq	
		Raisers cleaning work	1.00	1.00	1.00	228.00	228.00	Rt	
		skirting cleaning work	1.00	1.00	1.00	858.00	858.00	Rt	1,086.00
		South west stair case steps cleaning work	5.00	1.00	1.00	178.00	890.00	sq	2,330.00
		landing cleaning work	12.00	6.00	1.00	20.00	1,440.00	sq	
		Raisers cleaning work	1.00	1.00	1.00	178.00	178.00	Rt	
		skirting cleaning work	1.00	1.00	1.00	858.00	858.00	Rt	
2	Northern block	North west stair case steps cleaning work	5.00	1.00	1.00	232.00	1,160.00	sq	3,807.00
		lift lobby area cleaning work	11.00	11.00	1.00	7.00	847.00	sq	
		landing cleaning work	12.00	6.00	1.00	25.00	1,800.00	sq	
		Raisers cleaning work	1.00	1.00	1.00	226.00	226.00	Rt	
		skirting cleaning work	1.00	1.00	1.00	818.00	818.00	Rt	1,044.00
		North east stair case steps cleaning work	5.00	1.00	1.00	212.00	1,060.00	sq	2,500.00
		landing cleaning work	12.00	6.00	1.00	20.00	1,440.00	sq	
		Raisers cleaning work	1.00	1.00	1.00	212.00	212.00	Rt	
		skirting cleaning work	1.00	1.00	1.00	848.00	848.00	Rt	
Total							16,330.00		