

Anx B – Work Completion Report

Company	GVRC		Name of contractor	G.Mannem		Sl. No. site bills reg.	1687				
Project/site	Innopolis		Nature of work	Cleaning		Dt. site bills reg.	02-12-2024				
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	3600	staircase tiles loading and un loading works				2400	sft	HAM105+HAM113	2.75	6,600
2										0	
3											
4											
5											
6											
7											
8											
9											
Total									6,600		
Add GST @									0		
Total amount including taxes for work done									6,600		
Remarks:											
Approved by project manager			Approved by QS team				Approved by Director/E&D team				
Sign:			Sign:				Sign:				
Date:			Date:				Date:				
<p>Notes: 1. This sheet replaces install and all vice 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. 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>											

APPROVED BY
 03 DEC 2024
 PROJECT MANAGER
 GVRC PVT LTD.

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:			T. Madhu	
Project:		Innopolis			Sign:				
Work Description:		3600 Staircase Tiles Loading and Un loading work done							
Prepared By		K.Srikanth							
Contractor Name		G.Mannem							
Date:		22.11.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	3600 Staircase Tiles Loading and Un loading work done	8	2	1	150	2400	sft	

ESTIMATE SHEET							
Company Name:		GVRC					
Project:		Innopolis					T Madhu
Work Description:		3600 Staircase Tiles Loading and Un loading work done					
Prepared By		K.Srikanth					
Contractor Name		G.Mannem					
Date:		22.11.2024					
		Item Description					
S No.	Item Head		Quantity	Units	Rate	Amount	Item Head Total
1	3600	3600 Staircase Tiles Loading and Un loading work done	2400	sft	2.75	6600	
	HAM-105+HAM-113						
		Amount in Words:Six Thousand Six Hundread Rupees Only					