

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1685				
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 terrace floor dead mortar chipping and cleaning work			24828	sft	cl110	3	74,484
2									0
3									
4									
5									
6									
7									
8									
9									
Total									74,484
Add GST @									0
Total amount including taxes for work done									74,484
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 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: GVRodh Sonan, 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
 T. MADHU
 PROJECT MANAGER
 GVRodh PVT. LTD.

MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		3600 Terrace Floor Cleaning Work done				Work Start Date:		05-11-2024		
Contractor Name		Jyothi Kumari				Work End Date:		09-07-2024		
Prepared By		K.Srikanth								
Date:		28.11.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 Terrace Floor Dead Motor Chipping and Cleaning Work done	203	131	1	1	26593	Sft		
		Deductions								
		Shear Wall Duct	100	10	1	1	1000	Sft		
		Lift 1	18	11	1	1	198	Sft		
		Lift 2	11	11	1	1	121	Sft		
		Staircase1	16	13	1	1	208	Sft		
		Staircase2	17	14	1	1	238	Sft		



ESTIMATE SHEET							T Madhu
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		3600 Terrace Floor Cleaning Work done					
Prepared By		Jyothi Kumari					
Contractor Name		K.Srikanth					
Date:		28.11.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	3600	3600 Terrace Floor Dead Motor Chipping and Cleaning Work done	24828	Sq	3	74484	
	CL-110						
Amount In Words: Seventy Four Thousand Four Hundred Eighty Four Rupees Only							

