

**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	Pappuram	Sl. No. site bills reg.	1694
Project/site	limopolis	Nature of work	Tiles	Dt. site bills reg.	02-12-2024
Block no.	Atrium	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	Atrium	lobby tile cladding	640	sft	tf190	45.00	28,800
2		lobby tile cladding	256	rft	tf190	45.00	11,520
3		Granite for lift doors	220	rft	tf224	40.00	8,800
4		chamfering for granite	220	rft	tf115	25.00	5,500
5							
6							
7							
8							
9							
<b>Total</b>							<b>54,620</b>
Add GST @							0
<b>Total amount including taxes for work done</b>							<b>54,620</b>

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

**APPROVED BY**  
*M. J. Madhu*  
 03 July 2024  
 J. MADHU  
 PROJECT MANAGER  
 GVRC PVT LTD

Notes: 1. This sheet replaces inspection 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 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**

<b>Company Name :</b>	GVRC				<b>Approved by:</b>	Madhu	
<b>Project :</b>	INNOPOLIS				<b>Sign:</b>		
<b>Work Description :</b>	Granite for 4545, miscellenous works						
<b>Contactor Name :</b>	Pappuram						
<b>Prepared By :</b>	Sufyan						
<b>Date :</b>	17.05.2024						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	Atrium lift lobby	Tile cladding	640	sft	45	28800	
2	Atrium lift lobby	Tile cladding	256	rft	45	11520	
3	Atrium lift lobby	Granite for lift doors	220	rft	40	8800	
	Atrium lift lobby	Chamfering for granite	220	rft	25	5500	
						54620	



**MEASUREMENT SHEET**

<b>Company Name :</b>	GVRC					<b>Approved by:</b>	Madhu	
<b>Project :</b>	INNOPOLIS					<b>Sign:</b>		
<b>Work Description :</b>	Atrium lift lobby							
<b>Contractor Name :</b>	Pappuram							
<b>Prepared by :</b>	Sufyan							
<b>Date :</b>	27-11-2024							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A Length</b>	<b>B Width</b>	<b>C Height</b>	<b>D Nos.</b>	<b>E=AxBxCxD Quantity</b>	<b>F Units</b>
1	Atrium lift lobby	Tile cladding	8	1	16	5	640	
2	Atrium lift lobby	Tile cladding	16	1	4	4	256	
3	Atrium lift lobby	Granite for lift doors	22	1	1	10	220	
4	Atrium lift lobby	Chamfering for granite	22	1	1	10	220	

