

Anx B – Work Completion Report

Company	GVRC		Name of contractor	M.Lalitha		Sl. No. site bills reg.	1690		
Project/site	Innopolis		Nature of work	Painting		Dt. site bills reg.	02-12-2024		
Block no.	CA		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	Security kiosk	Paint work			768	sft	PT120	3.00	2,304
2	kerb stone	2727 NE 4545 SE			262	sft	PT135	6.75	1,769
3	ms canopy	Atrium west side			110	rft	PT107	4.00	440
4		ms railing east side			312	sft	PT115	5.50	1,716
5	4545 parking	Paint touch up			704	sft	PT103	2.25	1,584
6	Security gate	rework paint			200	sft	PT117	11.00	2,200
7					3960	sft	PT114	1.75	6,930
8		Add 15% extra as site is far away							2,541
9									
Total								19,484	
Add GST @									0
Total amount including taxes for work done								19,484	
Remarks:									
Approved by project manager	Approved by QS team			Approved by Director/E&D team					
Sign:	Sign:			Sign:					
Date:	Date:			Date:					
<div style="border: 2px solid blue; padding: 5px; display: inline-block; margin-bottom: 10px;"> APPROVED BY T. MADHU PROJECT MANAGER GVRC PVT. LTD. </div> <p>Notes: 1. This sheet replaces installation order 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 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>									

ESTIMATE SHEET						Approved by:
Company Name:		GVRC				
Project:		Innopolis				
Work Description:		Paint at atrium, miscellenous				
Prepared By		Sufyan				
Date:		24-10-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Security kiosk	Paint work	768	SFT	3	2,304
2	Krbstone	2727NE-4545 SE	262	SFT	6.75	1,769
3	MS canopy	Atrium west side	110	rft	4	440
4		MS railing east side (rework)	312	SFT	5.5	1,716
5	4545 Parking	Paint touchup work	704	SFT	2.25	1,584
6	Security gate	rework paint	200	SFT	11	2,200
			3,960	SFT	1.75	6,930
						16,943
						2,541
						19,484

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.Madhu		
Project:		Innopolis			Sign:				
Work Description :		Atrium- Scaffolding for ACP, Glazing, Paint, Tiles			Work start date:				
Contractor:		M. Lalitha			Work end date:				
Prepared By:		Sufyan			Date :				
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
1	Security kiosk	Paint work	8.00	1.00	8.00	12.00	768	sft	
	Krbstone	2727NE-4545 SE	262.00	1.00	1.00	1.00	262	sft	
	MS canopy	Atrium west side	110.00	1.00	1.00	1.00	110	sft	
	Main gate	MS railing east side (rework)	312.00	1.00	1.00	1.00	312	sft	
	4545 Parking	Paint touchup work	44.00	1.00	16.00	1.00	704	sft	
	Security gate	rework paint	100.00	1.00	1.00	2.00	200	sft	
	Atrium Lift	Primer	180.00	22.00	1.00	1.00	3,960	sft	