

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1705		
Project/site	Innopolis	Nature of work	Civil	Dt. site bills reg.	10-12-2024		
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	Atrium lower basement cleaning works	15580	sft	CL105	1.00	15,580
2		2727 hydrogen block road cleaning	5808	sft	CL105	1	5,808
3							
4							
5							
6							
7							
8							
9							
						Total	21,388
						Add GST @	0
						Total amount including taxes for work done	21,388
Remarks:							
Approved by project manager	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center;">APPROVED BY</p> <p style="text-align: center; color: red; font-weight: bold;">10 DEC 2024</p> <p style="text-align: center;">T. MADHU PROJECT MANAGER</p> </div>		Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			Date:		Date:		
<p>Notes: 1. This sheet replaces installation request form 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>							

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 Lower Basement cleaning work done			Work start date:				
Contractor:		Jyothi Kumari			Work end date:				
Prepared By:		K.Srikanth			Date :				
			A	B	C	D	E=AxBxCx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
1		Atrium Lower Basement cleaning work done	164.00	95.00	1.00	1.00	15,580	sft	
		2727 Hydrogen Block road Cleaning work done	132.00	22.00	1.00	2.00	5,808	sft	

ESTIMATE SHEET						Approved by:	
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		Atrium Lower Basement cleaning work done					
Prepared By		K.Srikanth					
Date:		10-12-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1		Atrium Lower Basement cleaning work done					
	CL-105	Atrium Lower Basement cleaning work done	15,580	sft	1	15,580	
		2727 Hydrogen Block road Cleaning work done	5,808	sft	1	5,808	
						21,388	
Amount In words: Twenty One Thousand Three Hundred Eighty Eight Rupees Only							