

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Janardhan	Sl. No. site bills reg.	1703		
Project/site	Innopolis	Nature of work	Tiles	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 cleaning work done with cleaning machine	728	sft		L/S	10,000
2							
3							
4							
5							
6							
7							
8							
9							
Total							10,000
Add GST @							0
Total amount including taxes for work done							10,000
Remarks:	Mudley						
Approved by project	APPROVED BY		Approved by QS team	Approved by Director/E&D team			
Sign:	10 DEC 2024		Sign:	Sign:			
Date:	10 DEC 2024		Date:	Date:			
<p>Notes: 1. This sheet replaces installation report and bill 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 – Sonam, 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>							

MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		Atrium Cleaning work done with Cleaning Machine								
Prepared By		K.Srikanth								
Contractor Name		Janardhan								
Date:		05.12.2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Atrium	Atrium Cleaning work done with Cleaning Machine	728	1	1	1	728	sft		

ESTIMATE SHEET							
Company Name:		GVRC				T Madhu	
Project:		Ihnopolis					
Work Description:		Atrium Cleaning work done with Cleaning Machine					
Prepared By		K.Srikanth					
Contractor Name		Janardhan					
Date:		05.12.2024					
		Item Description					
S No.	Item Head		Quantity	Units	Rate	Amount	Item Head Total
1		Atrium Cleaning work done with Cleaning Machine	728	sft	L/S	10,000	
		Amount In Words: Ten Thousand Rupees Only					



ESTIMATE SHEET							
Company Name: GVRC				Approved by: T. Madhu			
Project: Innopolis							
Work Description: Granite cleaning with marble cleaning machine at Atrium							
Prepared By: Md.Sufyan							
Date:				24-10-2024			
S No.	Item Head	Item Description	Quantity	Units	Rate	circular rate	Amount
1	Atrium	Granite cleaning	728	sft	30.00	nil	21,840
2	Atrium	Total area at atrium	3131	sft	30.00	nil	93,930

Pay 1,00,000/-
 balance to be
 done by
 contractor

APPROVED BY
 20 OCT 2024
 SOHAM MODI