

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Janardhan	Sl. No. site bills reg.	1700
Project/site	Innopolis	Nature of work	Tiles repairing	Dt. site bills reg.	10-12-2024
Block no.	4545	Work done from date		M-codex bill ID.	
VO no.		Work done to date		WO issued ?	
VO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4545	4545 Toilet toilets repairing work	729	SFT	TF-127	20.00	14,580
2							
3							
4							
5							
6							
7							
8							
9							

Total **14,580**

Add GST @ **0**

Total amount including taxes for work done **14,580**

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:

Nully
APPROVED BY
10 DEC 2024
T. MADHU
PROJECT MANAGER

Notes: 1. This sheet replaces installation bill 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 – 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							
Company Name:		GVRC					T Madhu
Project:		Innopolis					
Work Description:		4545 Toilet Tiles Repairing Work done					
Prepared By		K.Srikanth					
Contractor Name		Janardhan					
Date:		05.12.2024					
		Item Description					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	TF-217	4545 Toilet Tiles Repairing Work done	729	sft	20	14,580	
		Amount In Words:Fourteen Thousand Five Hundread Eighty Rupees Only					



MEASUREMENT SHEET									
Company Name;		GVRC			Approved by:		T. Madhu		
Project:		Innopolis			Sign:				
Work Description:		4545 Toilet Tiles Repairing Work done							
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	4545	4545 Toilet Tiles Repairing Work done	9	9		1	9	729	sft