

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Janardhan	Sl. No. site bills reg.	1701			
Project/site	Innopolis	Nature of work	Tiles	Dt. site bills reg.	10-12-2024			
Block no.	4545	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	4545	4545 window patti fixing work		456	rft	TF147	25.00	11,400
2		Chamfering		456	rft	TF215	15.00	6,840
3		Edge polishing		912	rft	TF225	18.00	16,416
4								
5								
6								
7								
8								
9								
Total								34,656
Add GST @								0
Total amount including taxes for work done								34,656
Remarks:	Mullay							
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team				
Sign:			Sign:	Sign:				
Date:	10 DEC 2024		Date:	Date:				
<p>Notes: 1. This sheet replaces installation report 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 less 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

Company Name:		GVRC					
Project:	Innopolis						
Work Description:	4545 Window Patti fixing work done.						T Madhu
Prepared By	K.Srikanth						
Contractor Name	Janardhan						
Date:	05.12.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545	4545 Window Patti fixing work done.					
		Chamfering	456	Rft	25	11,400	
		edge Polishing	456	Rft	15	6,840	
			912	Rft	18	16,416	
		Amount In Words: Thirty Four Thousand Six Hundred Fifety Six Rupees				34,656	

MEASUREMENT SHEET										
Company Name:		GVRC								
Project:		Innopolis								
Work Description:		4545 1st Floor and Second Floor Window Patti fixing work done.						Approved by:		T. Madhu
Prepared By		K.Srikanth								
Contractor Name		Janardhan								
Date:		05.12.2024								
Date:										
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	4545	4545 Window Patti fixing work done.								
		North side and South side	183	1	1	2	366	Rft		
		East and West Side	131	1	1	2	262	Rft		
		Deductions								
		west side duct	8	1	1	1	8	Rft		
		west side lobby	26	1	1	1	26	Rft		
		west side duct	23	1	1	1	23	Rft		
		South side Stairecase	34	1	1	1	34	Rft		
		East side Stairecase	45	1	1	1	45	Rft		
		North side stairecase	36	1	1	1	36	Rft		
		Chamfering	456	1	1	1	456	Rft		
		Edge Polishing	456	1	1	2	912	Rft		