Aux B - Work Completion Report

Company	GVRC			Name of cont	tractor	g.mannem		Sl. No. site b	THE THE COURSE WITH THE PARTY OF THE THREE THE PARTY OF T		1716	
Project/site	Innopolis			Nature of work		chipping and cleaning		Dt. site bills	reg.		20-12-2024	
Block no.		makan kali on ta dia manang Marahini akin mba saka daga kapak saka mili yakin ara Abi ak	3600	Work done fr	om date			M-codex bil	ID.	entre de la companya	10 days of forteness to a large and the forteness	
WO no.	No. of the Paris o	ACCES NOT THE THE PARTY OF THE		Work done to	date			WO issued?		PACIFIC CONTRACTOR CON		
WO date				Contractor bill no.				GST bill req	uired?			
Sl. No.	Unit/floor no		Deta	ils of work	enterior de la companya de la compa	i constant and the second	Qty	Units	Rate ID	Rate	Amount	
1	3600	3600shaft briwo	rk dismantling				51	no's	MP-149	600.00	30,60	
2		W		Annual American and appropriate and an artist and an artist and an artist and artist arti								
3												
4			***************************************									
5												
6												
7												
8												
9												
10										Total	30,60	
									Add GST @	Total		
								Total amo	unt including taxes for	r work done	30,60	
marks:	Project manager Approved by QS team							Approved by	Director/E&D team			
proved by pr	Approved by QS team Sign:					Sign:						
	1 - 1	1 - 4.	Г	Date:				Date:				
red above. 5. For	bill amount greate	n report and advice for than 10k QS manage	credit to contractors. 2.	This word form mais required. 6. For turner (for NGH -	bili amount les +NRK), 8. Entr	y of rate ID is mandat	ory. 9. This sheet	ssued. 4. Attach ign and in place of must be sent with	neasurement and estimate sheet director sign of respective E&I in 2 working days of work comp	s only if required in Omember to be take to bletion (with or with	e., details cannot en. 7. Director hout contractors	

	Item Head UREMENT SHEET	Item Description		Length	Width	Height	,	,		Item Head
	ny Name:	GVRC		,	, .vidui	rieight	Nos.	Quantity	Units	Total
Project	:	Innopolis	,		Approved b	W.	T.Madhu			,
Work Description:			,		Sign:	у.	1.Ivladhu			
Contractor:		3600 All Floors Shaft Brick work Dismatling and Cleaning work done G.Mannem				late:	· · · · · · · · · · · · · · · · · · ·			
Prepared By:		K.Srikanth	,		Work start of Work end d		,	-		
		N.OTRAIIUI	,		Date:	utc.	, , , , , , , , , , , , , , , , , , , ,			,
S No.	Item Head			A	В	С	D	E=AxBxCx	Г	12-12-202
1	3600	Item Description		Length	Width	Height	Nos.	Quantity	Units	G=Sum of E
		3600 Ch-0 D: 1		,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Quantity	Oints	Total
		3600 Shaft Brick work Dismatling and Cleaning	g work done	1.00	1.00	1.00	54.00	54	No's	
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STIMA	TE SHEET						Page No
Company	Name:	GVRC		,	Approve		
Project:		Innopolis					
Vork De	scription:			,	· · · · · · · · · · · · · · · · · · ·		
repared	Ву	3600 Shaft Brick work Dismatling and Cleaning work done K. Srikanth	,	,			
S No.	Item Head		,	,	,	10.10.0004	
1	3600	Item Description	Quantity	Units	Rate	10-12-2024 Amount	
	MP-149	3600 Shaft Brick work Dismatling and Cleaning work done	-				
-	,	work Bishairing and Cleaning work done	51	No,s	600	30,600	
<u> </u>	·		 	,			
-	\			 ,	, , , , , ,		
-		Amount In Words: Thirty Thousaand Six Hundread Rupees On	lly	,			
	,	Tables of	<u>, , , , , , , , , , , , , , , , , , , </u>	,	,		, , , , , , , , , , , , , , , , , , , ,
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