

Anx B – Work Completion Report

Company	GVRC	Name of contractor	T kurmanna	Sl. No. site bills reg.	1720		
Project/site	Innopolis	Nature of work	Painting	Dt. site bills reg.	20-12-2024		
Block no.	CA	Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued ?	D		
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	CA	REd oxide painting for ms scaffolding (1.2m)	2600	no's	PT160	10.00	26,000
2		REd oxide painting for ms scaffolding (2m)	1800	no's	PT160	10.00	18,000
3		REd oxide painting for ms scaffolding (3m)	800	no's	PT160	10.00	8,000
4							0
5							
6							
7							
8							
9							
10							
Total							52,000
Add GST @							0
Total amount including taxes for work done							52,000
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign:		Sign:			Sign:		
Date:		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 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 OEC + NMK) 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>							

APPROVED BY

20 DEC 2024

ESTIMATE SHEET

Company Name:	GVRC	Approved by: T.Madhu
Project:	innopolis	
Work Description:	Scaffolding work	
Prepared By	T.Madhu	
Date:	09-12-2024	

S No.	Item Head	Item Description	Quantity	Units	Rate	Total Amount
1	4,545	Scaffolding(1.2 met)	2,600.00	No's	10.00	26,000
2	4545	Scaffolding(2 met)	1,800.00	No's	10.00	18,000
3	4545	Scaffolding(3 met)	800.00	No's	10.00	8,000
						52,000

PT 160

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:		T.Madhu			
Project:		Innopolis		Sign:					
Work Description :		Scaffolding		Work start date:		10-06-2024			
Contractor:		T.Kurmanna		Work end date:		24-06-2024			
Prepared By:		T.Madhu		Date :					
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4,545	Scaffolding(1.2 met)	1.00	1.00	1.00	2,600.00	2,600	No's	
2	4,545	Scaffolding(2 met)	1.00	1.00	1.00	1,800.00	1,800	No's	
3	4,545	Scaffolding(3 met)	1.00	1.00	1.00	800.00	800	No's	5,200