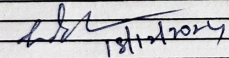


Annex B - Work Completion Report									
Company	GV RC		Name of contractor	M. Vijayalaxmi		Sl. No. site bills reg.	678		
Project/site	INNOPOLIS		Nature of work	painting work		Dt. site bills reg.	18-12-2024		
Block no.	Southern block painting work		Work done from date	05-11-2024		M-codex bill ID.			
WO no.			Work done to date	15-12-2024		WO issued ?	No		
WO date			Contractor bill no.			GST bill required?	No		
Sl	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.	Southern block painting work	south side AAC block walls putty , primer&2coats coats painting work	4,845.75	sf	PT135	6.75	32,709		
		East side AAC block walls putty , primer&2coats coats painting work	4,845.75	sf	PT135	6.75	32,709		
		west side staircase walls putty , primer&2coats coats painting work	1,365.00	sf	PT135	6.75	9,214		
		stair case side walls 2coats coats painting work	8,084.00	sf	PT138	2.00	16,168		
		Northernwalls outer luppum+primer&2coats painting work .	926.97	sf	PT135	6.75	6,257		
		Terrace internal primer+2coats painting work .	2,520.00	sf	PT138	2.00	5,040		
		Total compound wall primer&2coats coats painting work	5,460.00	sf	PT138	2.00	10,920		
		southern compound wall primer+2coats painting work .	2,646.00	sf	PT135	6.75	17,861		
		fire shafts&duct walls primer&2coats coats painting work	992.00	sf	PT135	6.75	6,696		
		Basement floor ceiling&columns,beams primer painting work	21,534.28	sf	PT135	2.00	43,069		
2.	Central lobby cafeteria	walls luppum+primer&2coats painting work .	3,432.00	sf	PT135	6.75	23,166		
		lift lobby 1st to 4th floors ceiling primer+2coats painting work .	2,452.80	sf	PT135	6.75	16,556		
		lift lobby 1st to 4th floors walls primer+2coats painting work .	3,456.00	sf	PT135	6.75	23,328		
		atrium outer walls luppum+primer&2coats painting work	3,168.00	sf	PT135	6.75	21,384		
3.	Electrical room	Enamel painting work	245.00	Rft	PT115	5.50	1,348		
4.	carparking painting work	Basement floor &stilt floor painting work with metrial	2,531.36	Rft	PT115	5.50	13,922		
							2,80,346		
							2,80,346		
Remarks: works completed.									
Approved by project manager			Approved by QS team			Approved by Director/ E&D team			
Sign: 			Sign:			Sign:			
Date: 18/12/2024			Date:			Date:			
<small>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 10L QS manager and directors approval is required. 6. For bill amount less than 10L 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).</small>									

