## Anx B-Work Completion Report

Company	GVRC		Name of contractor	M.Rajkumar		Sl. No. site	bills reg.		1731	
Project/site	Innopolis		Nature of work	cleaning	cleaning		Dt. site bills reg.		20-01-2025	
Block no.	3600		Work done from date			M-codex bi	11 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	3600	3600 central	shaft debris cleaning wor	ks	48	no's	mp-149	600.00	28,800	
2										
3										
4										
5			,							
6										
7										
8										
9						-			0	
10									0	
								Total	28,800	
							Add GST @		0	
D 1		www			Tota	l amount in	cluding taxes for	work done	28,800	
Remarks:		OVED BY								
Approved by project managePPROVED BY			Approved by QS team	Approved by Director/E&D team						
Sign:	20	JAN 2JZ+	Sign:	Sign:						
Date:	-	T MADYU CER	Date:		Date: even if work order is not issued. 4. Attach measurement and estimate sheets only if required					

Notes: 1. This sheet replaces installation reporting addice for credit to contractors. 2. This word 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).

ESTIMAT	TE SHEET						T Madhu
Company		GVRC					1 Iviadild
Project:		Innopolis					
Work Des	cription:	3600 Central Shaft Debris Cleaning work done					
Prepared By		K.Srikanth			ļ		
Contractor Name		M.Raju kumar					
Date:		18.01.2025					
					D .	1	Item Head Total
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Ireau I otta
01.0							
<u> </u>	3600	3600 Central Shaft Debris Cleaning work done	48	No's	600	28,800	
	MP-149						
	100						
	-	Amount In words: Twenty Eight Thousand Eight Hundread Rupees Only					
	-					-	
	+						
	-			<b>_</b>	-	-	
		-					

MEASU	REMENT SH	EET	1	T	T				
Company Name:		GVRC				Approved	l by:	T. Madhu	
Project:		Innopolis			<b>-</b>	Sign:		1. Madilu	
Work Description:		3600 Central Shaft Debris Cleaning work done				Work Sta	rt Date:	05-11-2024	
		M.Raju Kumar						09-07-2024	
Prepared	l By	K.Srikanth							
Date:		18.01.2024			-				
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Central Shaft Debris Excavation work done	100	10	1	1	1000	cf	t
	-		-		-				-
	-		-						
	<del> </del>								
1	1								1