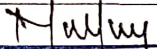


**Anx B – Work Completion Report**

Company	GVRC		Name of contractor	M.Rajkumar	Sl. No. site bills reg.	1734			
Project/site	Innopolis		Nature of work	Tiles	Dt. site bills reg.	20-01-2025			
Block no.		3600	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	3600	3600 third floor cleaning work			24828	sft	cl-105	1.00	24,828
2									
3									
4									
5									
6									
7									
8									
9									0
10									0
<b>Total</b>								<b>24,828</b>	
Add GST @									0
<b>Total amount including taxes for work done</b>								<b>24,828</b>	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: <b>20 JAN 2025</b>			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, 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 D member to be taken. 7. Director include Sohani, 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					T Madhu
Work Description:	3600 Third Floor cleaning work done					
Prepared By	K.Srikanth					
Contractor Name	M.Raju kumar					
Date:	18.01.2025					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600 CL-105	3600 Third Floor cleaning work done	24828	sft	1	24,828	
		Amount In Words: Twenty Four Thousand Eight Hundred Twenty Eight Rupees Only					

# MEASUREMENT SHEET

<b>Company Name:</b>		GVRC							
<b>Project:</b>		Innopolis				<b>Approved by:</b>		T. Madhu	
<b>Work Description:</b>		3600 Third Floor cleaning work done				<b>Sign:</b>			
<b>Contractor Name</b>		M.Raju Kumar				<b>Work Start Date:</b>		05-11-2024	
<b>Prepared By</b>		K.Srikanth				<b>Work End Date:</b>		09-07-2024	
<b>Date:</b>		18.01.2024							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>	<b>Item Head Total</b>
1.00	3600.00	3600 Third Floor cleaning work done							
		Deductions	203	131	1	1	26593	sft	
		Shear wall Duct							
		lift 1	100	10	1	1	1000	sft	
		lift2	18	11	1	1	198	sft	
		Stairecase1	11	11	1	1	121	sft	
		Stairecase2	16	13	1	1	208	sft	
			17	14	1	1	208	sft	

