


**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	M.Rajkumar	Sl. No. site bills reg.	1735		
Project/site	Innopolis	Nature of work	cleaning	Dt. site bills reg.	20-01-2025		
Block no.	CA	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	CA	Store material shifting and cleaning	36	sft	MP-149	600.00	21,600
2							
3							
4							
5							
6							
7							
8							0
9							0
10							0
<b>Total</b>							<b>21,600</b>
Add GST @							0
<b>Total amount including taxes for work done</b>							<b>21,600</b>
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 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&amp;D member to be taken. 7. Director include - Boham, 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>							

  
**APPROVED BY**  
 20 JAN 2025  
 T. MADHU  
 PROJECT MANAGER

ESTIMATE SHEET					Approved by:		T.Madhu
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		Material shifting and store cleaning					
Prepared By		T.Madhu					
Date:		18-01-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	CA	Store material shifting to the containers and total material segregation and	36	no's	600.00	21,600	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
<b>MEASUREMENT SHEET</b>									
Company Name:		GVRC		Approved by:		T.Madhu			
Project:		Innopolis		Sign:					
Work Description :		Store material shifting and cleaning		Work start date:					
Contractor:		M.Raju		Work end date:					
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	CA	Store material shifting to the containers and total material segregation and cleaning	1	1.00	1.00	36.00	36	no's	