

Anx B – Work Completion Report

[illegible]

MEASUREMENT SHEET

Company Name:		GVRC			Approved by:		Madhu		
Project:		Innopolis			Sign:				
Work Description :		3600 Terracace floor Cleaning work done			Work start date:		10-03-2025		
Contractor:		M.Raju Kumar			Work end date:		04-04-2025		
Prepared By:		K.Srikanth			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	3600	3600 Terracace floor Cleaning work done	203	131	1	1	26593	sft	
		Deductions							
		Shear Wall Duct	100	10	1	1	1000	sft	
		Lift 1	18	11	1	1	198	sft	
		Lift 2	11	11	1	1	121	sft	
		Stairecase 1	16	13	1	1	208	sft	
		Stairecase 2	17	14	1	1	238	sft	

ESTIMATE SHEET

Company Name:

GVRC

Approved by:

Project:

Innopolis

Work Description:

3600 Terrace floor Cleaning work done

Prepared By

K.Srithanth

Date:

18-04-2025

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 Terrace floor Cleaning work done	24828	sft	1	24828		
2								
3								
4		Amount In words: Twenty Four Thousand Eight Hundred Twenty eight Rupees						
5								
6								
7								
8								
9								
10								
11								
12								

Bill for Labour Charges

M.Raju
Mallapur
Hyderabad

Date: 18-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Cleaning work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 3600 Terrace Cleaning work done.Total Amount=24,858/-.Work done From=10-03-2025 to 04-04-2025.	Rs. 9,931/-

Amount in Words: Nine Thousand Nine Hundread Thirty One Rupees Only.

Sign:



Bill for Equipment Allowance

M. Raju
Mallapur
Hyderabad

Date: 18-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Cleaning work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 3600 Terrace Floor Cleaning work done. Total Amount = 24,858/-, Work done From = 10-03-2025 to 04-04-2025,	Rs. 9,931/-

Amount in Words: Nine Thousand Nine Hundred Thirty One Rupees Only.

Sign: _____



Bill for Consumables

M.Raju
Mallapur
Hyderabad

Date: 18-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Cleaning work done
Towards: Consumables

S No.	Description	Amount
1.	Towards 3600 Terrace Floor Cleaning work.Total Amount=24,828/- .Work done From=10-03-2025 to 04-04-2025.	Rs:4,965/-

Amount in Words:Four Thousand Nine Hundread Sixty Five Rupees Only.

Sign: _____

