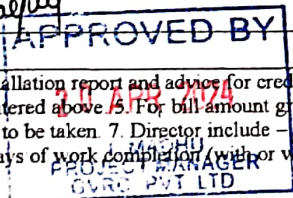


Anx B – Work Completion Report

Company	GVRC	Name of contractor	Abdul Qadeer	Sl. No. site bills reg.	03		
Project/site	Innopolis	Nature of work	False ceiling plain-Gyp	Dt. site bills reg.			
Block no.	2727	Work done from date	25-06-2023.	M-codex bill ID.			
WO no.	20231229018	Work done to date	05-06-2023.	WO issued ?			
WO date	29-12-2023.	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	2727	False ceiling plain-Gyp	32	Sqm		441	14,112
2.							
3.							
4.		GST	18%				2,540
5.							
6.							
7.							
8.							
9.							
10.							16,652
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>Mohd</i>		Sign:		Sign:			
Date:		Date:		Date:			

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 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).





ESTIMATE

A.M. ENTERPRISES

8-4-369/90/1, Swaraj Nagar, Borabanda, Hyderabad - 500 018.

Cell : 98491 72499 / 98494 43804

Email : amenterprises100@gmail.com

095

No.

Date 25/06/2023

M/s.

GVRC

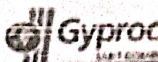
Sl. No.	PARTICULARS	Qty	Rate	Amount
1	Gypsum board	20		8000
2				
3	POP Bag	5		1000
4	Screw	1		200
5				
6	Gyp - false ceiling	32		
7		Sqm		
8				
9				
10				
11				
12				
13				
14				
15				
			TOTAL	9200/-

MRN: 80840420035

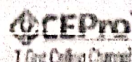
INWARD	
Inward No: 14509	Dr: 20/4/24
MRN No:	Dr:
Received By: NTRAS	Sign: [Signature]
G.V.R.C. PVT. LTD.	

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