

Anx B – Work Completion Report

Company		GVRC	Name of contractor	O.Venkanna		Sl. No. site bills reg.	1376	
Project/site		Innopolis	Nature of work	4545 footings rock cutting		Dt. site bills reg.	31.01.2024	
Block no.		4545	Work done from date	27.01.2024		M-codex bill ID.		
WO no.			Work done to date	30.01.2024		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.	4545	Footings rock cutting and shifting	1124	Cft	EW 134	40	44941	
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.							44941	
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>aw</i>			Sign:			Sign:		
Date: 31 JAN 2024			Date:			Date:		

APPROVED BY
aw
 31 JAN 2024
 PROJECT MANAGER
 GVRC

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 in this form. 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 given. 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 SHEET							
Company Name :	GVRC			Approved by	Madhu		
Project :	INNOPOLIS			Sign:			
Work Description :	4545 footings rock cutting						
Contacto Name :	O.Venkanna						
Prepared By :	kuldeep.s						
Work done Date :	27.01.2024 to 30.01.2024						
Date :	31.01.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footing retaining wall	rock cutting towards North side Cable Vault 4545 Ramp between two footings and shifting from 4545 to 2700	1124	cft	40	44941	
					Total	44941	
					Total amount		44,941.40
	Note: Rates as per done Circular no. 812(D) - Construction						

MEASUREMENT SHEET

Company Name :	GVRC						Approved	Madhu	
Project :	INNOPOLIS						Sign:		
Work Description :	4545 Footings Rock cutting								
Contractor Name :	O.Venkanna								
Prepared by :	kuldeep.S								
Work done Date :	27.01.2024 to 30.01.2024								
Date :	31.01.2024								
			A	B	C	D	=AxBxCx	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	Footing Rock cutting and shifting	retaining wall Rock Breaking and shifting North side cable vault 4545 Ramp area.from 4545 to 2700	23.50	7.00	6.83	1.00	1123.54	cft	
							1123.54		