

Anx B – Work Completion Report

Company	GVRC	Name of contractor	VCD	SI. No. site bills reg.	1387		
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	07.02.2024		
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 ground floor cafeteria plinth beam work	405.00	sft	RCC147	45.00	18225.00
2.		3600 east side gate footing and column work done	52.00	sft	Rcc147	45.00	2340.00
3.		Column plastering	28.00	sft	CW135	16.00	448.00
4.		Plinth beam anchor lock set work 16mm	48.00	No's	RCC158	50.00	2400.00
5.		Cable vault anchoring work	60.00	No's	RCC158	50.00	3000.00
6.		South side stair case pcc work done	64.00	sft	EW112	6.00	384.00
7.		Plinth beam pcc laying	135.00	sft	EW112	6.00	810.00
8.							
9.							
10.							27607.00

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:  APPROVED BY

Sign:

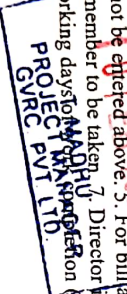
Sign:

Date:

Date:

Date:

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&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 to ADPHU, Director (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).

 PROJECT MANAGER
GVRC PVT LTD.

ESTIMATE SHEET								
Company Name:		GVRC			Approved by		T Madhu	
Project:		Innopolis						
Work Description:		3600 Ground Floor Cafeteria Plinth Beam work Done						
Name of the Contractor		VCD						
Prepared By		K.Srikanth						
Date:		05.02.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600	3600 Ground Floor Cafeteria Plinth Beam Work Done	405.00	sft	45.00	18225.00		
		3600 East Side Gate Footing and Column work done	52	sft	45.00	2340.00		
		Column Plastering	28	sft	16	448.00		
		Plinth Beam Anchor Lock Set Work done 16mm	48	No's	50	2400		
		Cable Vault anchoring work done 16mm	60	No's	50	3000		
		South Side Staircase P C C work done	64	Sft	6	384		
		Plinth Beam P C C laying	135	sft	6	810		
						27607		
		Amount In words: Twenty Seven Thousand Six Hundred Seven Rupees Only						



MEASUREMENT SHEET

MEASUREMENT SHEET		Company Name:		Project:		Work Description:		Contractor Name		Prepared By		Date:		Approved by:		Sign:		Work Start Date:		Work End Date:	
		GVRC		Innopolis		3600 Ground Floor Cafeteria Plinth Beam work Done		VCD		K.Srikanth		05.02.2024		T. Madhu				18-12-2024		20-01-2024	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total												
1.00	3600.00	3600 Ground Floor Cafeteria Plinth Beam Work Done Beam (300X300)	29.72	1.00	3.00	1.00	89.16	Sft													
			30.00	1.00	3.00	1.00	90.00	Sft													
			11.67	1.00	3.00	1.00	35.01	Sft													
			24.60	1.00	3.00	1.00	73.80	Sft													
			12.79	1.00	3.00	1.00	38.37	Sft													
			26.24	1	3	1	78.72	Sft	405.06												
		3600 East Side Gate Footing work done	12	1	1	2	24.00	Sft													
		Column	2	1	7	2	28.00	Sft													
		Column Plastering	2	1	7	2	28.00	Sft													
		Plinth Beam Anchor Lock Set Work done 16mm	1	1	1	48	48	Sft													
		Cable Vault anchoring work done 16mm	1	1	1	60	60	Sft													
		South Side Staircase P C C work done	8	8	1	1	64	Sft													
		plinth Beam P C C Laying	135	1	1	1	135	sft													