

Anx B – Work Completion Report

Company	GVRC	Name of contractor	T.Kurumanna	Sl. No. site bills reg.	139D		
Project/site	Innopolis	Nature of work	Shoring	Dt. site bills reg.	14.02.2024		
Block no.	4545	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.	4545 ramp	North side trench shoring support	1200	No's	EW142	10.00	12000.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							12000.00

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet must be submitted to the project manager and director 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 Mehra (for GHT + GMR), Sachin (for Vivopols), 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).

T. MADHU
PROJECT MANAGER
GVRC PVT. LTD

ESTIMATE SHEET							Approved By	Madhu
Company Name :	GVRC						Sign:	
Project :	INNOPOLIS							
Work Description :	4545							
Contractor Name :	T. Kurmanna							
Prepared By :	Kuldeep S							
Work done:	28.02.2024 to 31.01.2024							
Bill Date :	14.02.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	North side Trench shoring support	Shoring support for 20ft length	1200	nos	10	12000		
							Total	12000
							Total amount	12,000.00
Note: EW 142- circular.no-1019								

MEASUREMENT SHEET								
Company Name :	GVRC					Approve	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	4545							
Contractor Name :	T.kurmanna							
Prepared by :	kuldeep.S							
Work done:	28.02.2024 to 31.01.2024							
Bill Date :	14.02.2024							
			A	B	C	D	=AxBxCx	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	F
1	Shoring support for bags filling	North side trench towards cable vault	20.00	2.00	12.00	1200.00	1200.00	nos