

Ann B – Work Completion Report

| Company      | GVRC          | Name of contractor        | T.Kurmanna | Sl. No. site bills reg. | 1394       |       |          |
|--------------|---------------|---------------------------|------------|-------------------------|------------|-------|----------|
| 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          | North side trench shoring | 4500       | No's                    | EW142      | 10.00 | 45000.00 |
| 2.           |               |                           |            |                         |            |       |          |
| 3.           |               |                           |            |                         |            |       |          |
| 4.           |               |                           |            |                         |            |       |          |
| 5.           |               |                           |            |                         |            |       |          |
| 6.           |               |                           |            |                         |            |       |          |
| 7.           |               |                           |            |                         |            |       |          |
| 8.           |               |                           |            |                         |            |       |          |
| 9.           |               |                           |            |                         |            |       |          |
| 10.          |               |                           |            |                         |            |       | 45000.00 |

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 Methia (for GHT + GM/R), Sachin (for Vivopolls), B. anand Kumar (for NGH - NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of completion of work. 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).

GVRC PVT LTD



| ESTIMATE SHEET   |                                    |  |          |       |                     |        |                  |
|--|------------------------------------|--|----------|-------|---------------------|--------|------------------|
| Company Name :   | GVRC                               |  |          |       | Approved            | Madhu  |                  |
| Project :  | INNOPOLIS                          |  |          |       | Sign:               |        |                  |
| Work Description   | 4545                               |  |          |       |                     |        |                  |
| Contactor Name :   | T.Kurmanna                         |  |          |       |                     |        |                  |
| Prepared By :  | kuldeep.s                          |  |          |       |                     |        |                  |
| Work done :  | 10.01.2024 to 21.01.2024           |  |          |       |                     |        |                  |
| Bill Date :  | 28.01.2024                         |  |          |       |                     |        |                  |
|  |                                    |  |          |       |                     |        |                  |
|  |                                    |  |          |       |                     |        |                  |
| S No.  | Item Head                          | Item Description   | Quantity | Units | Rate                | Amount | Item Head Total  |
| 1  | north side trench shoring support. | bags filling,shoring support upto soil top level towards North of Cable vault. | 4500     | nos   | 10                  | 45000  |                  |
|  |                                    |  |          |       |                     |        |                  |
|  |                                    |  |          |       |                     |        |                  |
|  |                                    |  |          |       | Total               | 45000  |                  |
|  |                                    |  |          |       |                     |        |                  |
|  |                                    |  |          |       | <b>Total amount</b> |        | <b>45,000.00</b> |
| <b>Note:</b> Rates considered from previous bill no: 78400 |                                    |  |          |       |                     |        |                  |



| MEASUREMENT SHEET  |                                   |   |             |            |              |           |                       |            |
|--------------------|-----------------------------------|---|-------------|------------|--------------|-----------|-----------------------|------------|
| Company Name :     | GVRC                              |   |             |            |              |           | Approve               | Madhu      |
| Project :          | INNOPOLIS                         |   |             |            |              |           | Sign:                 |            |
| Work Description : | 4545                              |   |             |            |              |           |                       |            |
| Contractor Name :  | T.kurmanna                        |   |             |            |              |           |                       |            |
| Prepared by :      | kuldeep.S                         |   |             |            |              |           |                       |            |
| Work done :        | 10.01.2024 to 21.01.2024          |   |             |            |              |           |                       |            |
| Bill Date :        | 28.01.2024                        |   |             |            |              |           |                       |            |
| S No.              | Item Head                         | Item Description  | A<br>Length | B<br>Width | C<br>Height  | D<br>Nos. | E=AxBxCxD<br>Quantity | F<br>Units |
| 1                  | North side trench Shoring support | North side trench towards cable vault opposite to 4545 ramp | 1.00        | 1.00       | 1.00         | 4500.00   | 4500.00               | nos        |
|                    | Note:                             | Length-42', width-2.5' and height-12'                       |             |            |              |           |                       |            |
|                    |                                   |   |             |            | <b>Total</b> |           | <b>₹4,500.00</b>      | <b>nos</b> |