Anx B - Work Completion Report

Notes: 1. This sheet required i.e., details sign of respective E&	Date:	Sign:	Approved by	Remarks:	10.	9.	8.	7.	6.	5.	4.	3.	2.		-		Sl. No.	WO date	WO no.	Block no.	Project/site	Company
replaces installation of cannot be entered about the cannot be taken between the cannot be taken be t	APPROVE	MARKET !	Approved by project manager											,	4545 ramp	no	Unit/floor			4545	Inno	GVRC
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. His word form the supervision of the contractors of the contractors of the contractors and in place of directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of directors approval is 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 to B mandatory. 9. This sheet required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors and is required. 6. For bill amount less than 10k any QS team member may sign and in place of directors. 8. Entry of rate ID is mandatory. 9. This sheet required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors and is required. 6. For bill amount less than 10k any QS team member may sign and in place of directors and in place of the contractors and in pl		IED BY	er											and shifting from 4545 to 2700	Driveway area 45		Details of work			5	Innopolis	RC
	Date:	Sign:	Approved by Volkar	Approved by QS team										4545 to 2700	Driveway area 4545 ramp rock breaking			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
	not he trans 3 The th														1170		Qty		12.02.2024	07.02.2024	4545 Toolings rock	VCD
ed. 6. For bill a polis), B. ananc	is form even if											-			CFT		Units				STOCK	1
l amount less than 10k any QS and Kumar (for NGH + NRK). site and QS by email. 11. Contra	Date.	Doto:	Sion:	Approved by Director/E&D team											EW134		Kate ID	GS1 bill required?	WO Issued:	M-codex bill ID.	Dr. site onis reg.	Sl. No. site bills reg
team member may s 8. Entry of rate ID in actors must submit	Attach measuremen			ector/E&D to											40		Nate	Data			1	1392
sign and in place of directo is mandatory. 9. This sheet original bills at HO (can be	t and estimate sheets only i			eam		46782.00									46/82.00	20000	Allionit	Amount				24

must be sent within 2 working days of the Kirchitable Hob (with or without sent by courier).

PROJECT PVT LTD

ESTIMATE SHEET							
Company Name :	GVRC				Approved b	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	4545 footings rock cutting						
Contactor Name :	O.Venkanna						
Prepared By :	kuldeep.s						
Work done Date :	07.02.2024 to 12.02.2024						
Date :	16.02.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 Ramp driveway Rock cutting.	Driveway area 4545 Ramp rock breaking and shifting from 4545 to 2700	1170	cft	40	46782	
						-	
			-		Total	46782	
			-	-	Total	40702	
					Total amo	46,782.00	
	Note: Rates as per done Circular n	o. 812(D) EW-134 - Construction					

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		4545 Ramp driveway Rock cutting.		S No. Item		Date: 16.02.2024	Work done Date: 07.02.2024 to 12.02.2024	Prepared by: kuldeep.S	Contractor Name: O.Venkanna	Work Description: 4545 Footings Rock cutting	Project: INNOPOLIS	Company Name: GVRC	MEASUREMENT SHEET
		ay Rock cutting.		Item Head			02.2024			ck cutting			
		retaining wall and F2 footings and shifting from 4545 to 2700	Driveway area 4545 Ramp rock breaking between	Item Description									
		34.50		Length	Α								
		13.56		Width	В								
		2.50		Height	င								
		1.00		Nos.	D						Sign:	Approve Madhu	
1169.55		1169.55		Quantity	=AxBxCx							Madhu	
		cft		Units	П								