


Anx B – Work Completion Report

Company	GVRC	Name of contractor	JYOTHI KUMARI	Sl. No. site bills reg.	1401		
Project/site	Imopolis	Nature of work	Civil work	Dt. site bills reg.	01.03.2024		
Block no.	3600	Work done from date	18.12.2024	M-codex bill ID.			
WO no.		Work done to date	20.01.2024	WO issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	3600	3600 SLAB 04 curing bunds works	24828.00	Sft	RCC 219	0.40	9931.00
2.							
3.							
4.							
5.							
6.		ADD 32% LIFTING CHARGES					3177.00
7.							
8.							
9.							
10.							13108.00

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: APPROVED BY	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 of work 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 for project manager. Director include - Soham, Anand Mehta (for GHT + GMAR), 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 after 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).

PROJECT MANAGER
GVRC PVT. LTD.

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T. Madhu		
Project:		Innopolis			Sign:				
Work Description:		3600 Slab-04 Curing Bunds work done.			Work Start Date:		18-12-2024		
Contractor Name		Jyothi Kumari			Work End Date:		20-01-2024		
Prepared By		K.Srikanth							
Date:		27.02.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Slab-04 Curing Bunds work done.	203.00	131.00	1.00	1.00	26593.00	SFT	
	Deduction	Shear wall Duct	100.00	10.00	1.00	1.00	1000.00	SH	
		Lift1	18.00	11.00	1.00	1.00	198.00	SH	
		Lift 2	11.00	11.00	1.00	1.00	121.00	SH	
		Staircase 1	16.00	13.00	1.00	1.00	208.00	SH	
		Staircase 2	17.00	14.00	1.00	1.00	238.00	SH	

ESTIMATE SHEET							
Company Name:	GVRC						
Project:	Imnopolis					Approved by T Madhu	
Work Description:	3600 Slab-04 Curing Bunds work purpose						
Name of the Contractor	Jyothi Kumari						
Prepared By	K.Srkanth						
Date:	27.02.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600	3600 Slab-04 Curing Bunds Work done.	24828.00	Sft	0.40	9931.20	
	Rate ID	RCC 219				3177.00	
		Add 32% Lifting Charges				13108.2	
		Amount In Words: Thirteen Thousand One Hundred Eight Rupees Only					