

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1397		
Project/site	Innopolis	Nature of work	Civil work	Dr. site bills reg.	01.03.2024		
Block no.	4500	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.	4500	Footing pcc sides brick work	1097	sft	CW126	13.00	14260.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							14260.00

Remarks:

Approved by project manager  
 Sign:  Date: **11/03/24**

Approved by QS team  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Director/E&D team  
 Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: 1. This sheet replaces the 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 done 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. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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)

**APPROVED BY**  
 PROJECT MGR  
 GVRC

ESTIMATE SHEET						
Company Name :		GVRCL		Approved by Madhu		
Project :		INNOPOLIS		Sign:		
Work Description :		4500 west side footings work				
Contractor Name :		Jyothi Kumari				
Prepared By :		S.Kuldeep krishna				
Work done Date :		30.12.2023				
Bill Date :		27.02.2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Footing PCC sides brickwork	PCCsides brickwork	1097	sft	13	14261
						Item Head Total
						Total
						14261
						Total amount
						14,260.77
Note: Rates as per done Circular no. 809(f) CW126 - Construction						

MEASUREMENT SHEET										
Company Name :		GVRC						Approved Madhu		
Project :		INNAPOLIS						Sign:		
Work Description :		4500 Westside footings work								
Contractor Name :		Jyothi kuman								
Prepared by :		kuldeep S								
Work done Date :		30.12.2023								
Bill Date:		27.02.2024								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	=AxBxCx	F	Units	
1	Footings PCC sides Brickwork	F1-2400x2400	2.40	2.40	1.00	1.00	5.76		sqm	
		F2-3000x3000	3.00	3.00	1.00	2.00	18.00		sqm	
		F3-3200x3200	3.20	3.20	1.00	1.00	10.24		sqm	
		F8-5500x5500	5.50	5.50	1.00	1.00	30.25		sqm	
		RF1-5800x6500	5.80	6.50	1.00	1.00	37.70		sqm	
						6	101.95		sqm	
							1096.98		sft	