

Anx B – Work Completion Report

Company	GVRC	Name of contractor	S.Arjun	Sl. No. site bills reg.	1439				
Project/site	Imnopolis	Nature of work	Second floor	Dt. site bills reg.	25.03.2024				
Block no.		Work done from date	12.12.2023	M-codex bill ID.					
W/O no.	20240124017	Work done to date	15.02.2024	WO issued ?					
W/O date	24.01.2024	Contractor bill no.		GST bill required?					
Sl. No.	Unit/Floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC2089-Construction Civil-Brick work 3-150mm-sqm			9931.000	sft	CW199	72.90	7,23,969.90
2		CONST-RCC5718-Construction_civil-Brick work 3-100mm-sqm			2020.000	sft	CW200	59.90	1,20,998.00
3		CONST-RCC6885-Construction Civil-Internal plastering 3-sqm			31562.000	sft	CW201	40.25	12,70,370.50
4		CONST-RCC4274-Construction Civil-External plastering 3--sqm			8856.000	sft	CW203	42.55	3,76,822.80
5		CONST-RCC3937-Construction Civil-ceiling plastering 3--sqm			332.000	sft	CW202	40.25	13,363.00
6		RCC-Lintel-03-100mm-Rmts			87.000	rft	CW204	52.05	4,528.35
7		CONST-RCC2565-Construction RCC-Transoms & Mullions-03--Rmts			754.000	rft	CW205	63.25	47,690.50
8									
9									
10									
				Total				25,57,743.00	
				Add GST @	18.00%			4,60,393.74	
				Total Amount for Work done				30,18,137.00	
Remarks:									
Approved by project manager					Approved by QS team				
Sign: APPROVED BY					Sign:				
Date: 25/03/2024					Date:				
<p>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 – Sohan, Anand Maheshwari (for GM), 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 of work completion (with or without contractors bill). 10. Contractors must submit original bills at HO (can be sent by courier).</p>									



Modi Properties Pvt. Ltd.

Project: GVRC_3600

Work Description : brick work, internal plastering ,external plastering ,lintels and mullions and transforms

second floor

Sl.No.	Description	UOM	Nos	L	W	H	Qty	Remarks
6" Brick								
<u>Wall Grid</u>								
1	A1 - W1	Sqm	1	56.298		4.250	239.267	
2	W1 - W13	Sqm	1	36.252		4.250	154.071	
3	A13 - W13	Sqm	1	56.300		4.250	239.275	
4	A1 - A13	Sqm	1	36.325		4.250	154.381	
5	Staircase 01	Sqm	2	15.050		4.250	127.925	
6	Staircase 02	Sqm	1	13.950		4.250	59.288	
7	Staircase 03	Sqm	1	17.104		4.250	72.692	
8	Electrical Duct	Sqm	1	1.275		4.400	5.610	
9	Lift	Sqm	2	2.145		4.400	18.876	
10	Lobby	Sqm	1	12.351		4.400	54.344	
11	Duct	Sqm	1	7.175		4.400	31.570	
12	Entrance Lobby	Sqm	1	18.274		4.400	80.406	
13	PHE Duct	Sqm	1	1.995		4.400	8.778	
<u>Deductions</u>								
1	Glass	Sqm	-1	113.743		1.440	-163.790	
2	Tie Beams	Sqm	-1	62.000	40.000	0.600	-122.400	
3	MD	Sqm	-2	1.500		2.133	-6.400	
4	D1	Sqm	-1	1.300		2.133	-2.774	
5	D2	Sqm	-3	1.200		2.133	-7.681	
6	D3	Sqm	-1	1.100		2.133	-2.347	
7	D4	Sqm	-2	0.900		2.133	-3.840	
8	D5	Sqm	-3	0.600		2.133	-3.840	
9	LB	Sqm	-1	3.575		0.600	-2.145	
10	LB	Sqm	-2	2.700		0.600	-3.240	
11	LB	Sqm	-1	3.700		0.600	-2.220	
12	Lift door 01	Sqm	-1	1.490		2.133	-3.179	
13	Lift door 02	Sqm	-2	1.250		2.133	-5.334	
							922.626	Sqm
							9931.000	Sft
4" Brick								
1	Ladies Toilet	Sqm	1	20.889		4.400	91.912	
2	Gents Toilet	Sqm	1	18.344		4.400	80.714	
3	Handicap Toilet	Sqm	1	4.000		4.400	17.600	
<u>Deductions</u>								
1	D2	Sqm	-1	1.200		2.133	-2.560	1
2	D4	Sqm	-2	0.900		2.133	-3.840	2
							187.665	Sqm
							2020.000	Sft
Internal Wall Plastering								
1	Staircase 01	Sqm	1		18.621	4.700	87.519	
2	Staircase 02	Sqm	1		18.650	4.700	87.655	
3	Staircase 03	Sqm	1		20.030	4.700	94.141	
4	Staircase 04	Sqm	1		19.700	4.700	92.590	
7	Entrance Lobby	Sqm	1	4.275	3.000	4.700	68.385	
8	Lift Lobby	Sqm	1	4.795	4.400	4.700	86.433	
9	Ladies Toilet	Sqm	1	6.000	4.000	4.700	94.000	
10	Gents Toilet	Sqm	1	6.000	4.400	4.700	97.760	
11	Handicap Toilet	Sqm	1	2.200	2.000	4.700	39.480	
12	PHE Duct	Sqm	1	1.450	2.000	4.850	33.465	
13	Electrical Duct	Sqm	1	4.795	1.750	4.850	63.487	
14	AHU Duct	Sqm	1	3.075	1.300	4.850	42.438	
15	Fire Duct	Sqm	2	1.500	0.101	4.850	31.051	
16	Internal Walls	Sqm	1		332.470	4.700	1,562.609	
17	C4	Sqm	4	0.750	0.750	4.700	56.400	
18	C5	Sqm	8	0.825	0.850	4.700	125.960	
19	FD Shaft	Sqm	1	1.000	1.380	4.850	23.086	



