

Ann B – Work Completion Report

Company	GVRC	Name of contractor	S.Arjun	Sl. No. site bills reg.	1438			
Project/site	Innapolis	Nature of work	First floor brick work	Dt. site bills reg.	25.03.2024			
Block no.		Work done from date	31.11.2023	M-codex bill ID.				
W/O no.	20240124043	Work done to date	12.01.2024	WO issued ?				
W/O date	24.01.2024	Contractor bill no.		GST bill required?				
Sl. No.		Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC2089-Construction Civil-Brick work 2-150mm-sqm		9931.000	sft	CW192	70.90	7,04,107.90
2		CONST-RCC5718-Construction_civil-Brick work 2-100mm-sqm		2020.000	sft	CW193	57.90	1,16,958.00
3		CONST-RCC6885-Construction Civil-Internal plastering 2--sqm		31562.000	sft	CW194	38.25	12,07,246.50
4		CONST-RCC4274-Construction Civil-External plastering 2--sqm		8856.000	sft	CW196	40.55	3,59,110.80
5		CONST-RCC3937-Construction Civil-ceiling plastering 2--sqm		332.000	sft	CW195	38.25	12,699.00
6		RCC-Lintel-02-100mm-Rmts		87.000	rft	CW197	50.05	4,354.35
7		CONST-RCC2565-Construction RCC-Transoms & Mullions-02--Rmts		754.000	rft	CW198	61.25	46,182.50
8								
9								
10								
				Total				24,50,659.00
				Add GST @		18.00%		4,41,118.62
				Total Amount for Work done				28,91,778.00
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		

APPROVED BY
 N. Jagan
 27/11/2024

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 Mehta (for E&D + GM/R), Sachin (for Vivopolls), 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. Complete scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

Modi Properties Pvt. Ltd.

Project: GVRC 3600

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

Sl.No.	Description	UOM	Nos	L	W	H	Qty	Remarks
6" Brick								
First floor								
Wall Grid								
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	
Deductions								
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	
Deductions								
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	



