

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikunnari	Sl. No. site bills reg.	1523		
Project/site	Imopolis	Nature of work	Shoring support	Dr. site bills reg.	27-05-2024		
Block no.	4500	Work done from date	21-05-2024	M-codex bill ID.			
WO no.		Work done to date	26-05-2024	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 and r/w pcc laying work	1500.0	no's	ew154	7.50	11,250.00
2							0.00
3							0.00
4							
5							
6							
7							
8							
9							
10							
Total							11,250.00
Add GST @							0.00
Total Amount for Work done							11,250.00

Remarks: **APPROVED BY**
 Approved by **PARR** in manager
 Sign: **[Signature]** 27/05/2024
 Date: **27/05/2024**
PROJECT MANAGER
T. MADHUKRISHNAN

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

Notes: 1. This sheet requires SIGNATURE OF CONTRACTOR and advice for credit to contractors. 2. This work 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 - Sahan, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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 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).

ESTIMATE SHEET							
Company Name :	GVRC				Approved by	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	PCC laying work						
Contactora Name :	Jyothi kumari						
Prepared By :	S.kuldeep						
Work done Date :	21.05.2024 to 26.05.2024						
Bill Date:	27.05.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footing and RW PCC laying work	PCC laying work	1500	sft	7.5	11250	
					Total	11250	
					Total amount		11,250.00
	Note: Rates as per done Circular no. 1043 EW-154- Construction						

MEASUREMENT SHEET							Approve	Madhu
Company Name :	GVRC						Sign:	
Project :	INNOPOLIS							
Work Description :	PCC laying work							
Contractor Name :	Jyothi kumari							
Prepared by :	S kuldeep							
Work done Date :	21.05.2024 to 26.05.2024							
Bill Date:	27.05.2024							
			A	B	C	D	=AxBxCx	F
			Length	Width	Height	Nos.	Quantity	Units
S No.	Item Head	Item Description						
1	4500 footings PCC	North Retaining wall+Footing 4500 Grid-A5 to A7.	61.77	12.46	1.00	1.00	769.65	sft
		South Retaining wall+Footing 4500 Grid-M11 to M6.	62.18	11.75	1.00	1.00	730.62	sft
		total					1500	sft