## Anx B – Work Completion Report

Company		GVRC		Name of contractor	T.Kurmanna		Sl. No. site	bills reg.	15		
Project/site		Innopolis		Nature of work	Shoring		Dt. site bills	s reg.		27-05-2024	
Block no.			4500	Work done from date	19-0	05-2024	M-codex bi	II ID.			
WO no.			Work done to date	22-05-2024		WO issued?					
WO date				Contractor bill no.			GST bill red	quired?			
Sl. No.	Unit/floor no		I	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	4500	North side tre	nch towards c	able vault behind wall		2825.0	sft	EW142	10.00	28,250.00	
2										0.00	
3										0.00	
4											
5											
6											
7											
8				aura un medicare deministrativa del construcción del construcción del construcción de un un una para puede cumen							
9											
10											
	1					-	-		Total	28,250.00	
Contraction that the second								Add GST @		0.00	
								Total Amount for	r Work done	28,250.00	
Remarks:											
Approved by project papager				Approved by QS team Approved by Director/E&D team					am		
Sign: BR ROMUNDA			Sign:			Sign:					
Date: A MAN TOTAL			Date:			Date:					
Notes: 1. This she	ect replaces installing	port and advice for	or credit to contract	ors. 2. This word form must be ty	ped. 3. Use this form even if wo	ork order is	not issued. 4. A	ttach measurement and es	stimate sheets only it	required i.e.,	
details cannot be	entered above 500 of	I amount greater th	an 10k QS manage	r and directors approval is require	ed. 6. For bill amount less than	10k any Q	S team member i	may sign and in place of d	irector sign of respe	ctive E&D	
member to be take work completion	op. 7. Dicellor Include -	Soham, Anand Me	enta (for GHT + GI ractors to send scan	MR), Sachin (for Vivopolis), B. and and QS by	email. 11. Contractors must su	). 8. Entry ubmit origi	or rate ID is man nal bills at HO (	can be sent by courier)	t be sent within 2 wo	orking days of	
ore completion	(wurb) without contrac	tors only, 10, Cont	actors to send seal	inca copy of our to site and Q5 by	Cinali, 11. Confidences must su	aonin ongi	imi oins at 110 (t	can be sent by country.			

ESTIMATE SHEET							
Company Name :	GVRC				Approved t	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	4500					<del>                                     </del>	
Contactor Name :	T.Kurmanna						
Prepared By :	kuldeep.s					1	
Work done:	19.05.2024 to 22.05.2024						
Bill Date :	27.05.2024				-	1	
			Quantity	Units	Rate	Amount	Item Head Total
S No.	Item Head	Item Description	Quantity	Oilies	-		
1	North side Trench shooring support	North side trench towards cable vault behind retaining wall.	2825	nos	10	28250	
			-	-		-	
				-	_		
			-	-	Tota	28250	
							28,250.
					Total amount		20,230.
						_	
	- 1019						
	Note: EW 142- circular.no-1019						

MEASUREMENT SH	HEET				The same of the same of the same			
Company Name:	GVRC					Approve	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description:	4500							
Contractor Name :	T.kurmanna							
Prepared by :	kuldeep.S							
Work done:	19.05.2024 to 22.05.2024							
Bill Date :	27.05.2024							
			Α	В	С	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	Shoring support for bags filling		1.00	1.00	1.00	2825.00	2825.00	nos
						-		