

Anx B – Work Completion Report

Company	GVRC	Name of contractor	T. Kurnanna	Sl. No. site bills reg.	1519		
Project/site	Imnopolis	Nature of work	Shoring	Dr. site bills reg.	27-05-2024		
Block no.	4500	Work done from date	18-05-2024	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	PCC dressing work excavation	1422.0	cft	EW144	11.00	15,642.00
2							0.00
3							0.00
4							
5							
6							
7							
8							
9							
10							
Total							15,642.00
Add GST @							0.00
Total Amount for Work done							15,642.00

Remarks:

Approved by Project Manager
 Sign: *[Signature]* Date: 27 MAY 2024
 Approved by QS team
 Sign: _____ Date: _____
 Approved by Director/E&D team
 Sign: _____ Date: _____

Notes: 1. This sheet replaces the HO Manager 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 in the 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 Mehra (for GHT + GMR), Sachin (for Virapolis), 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 :	4500 South+ North side footings PCC dressing work						
Contactor Name :	T.Kurmana						
Prepared By :	kuldeep.s						
Work done Date :	18.05.2024 to 26.05.2024						
Bill Date :	27.05.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footing PCC excavation work	PCC Dressing work excavation	1422	cft	11	15642	
					Total	15642	
					Total amount		15,642.00
	Note: Rates as per Circular no. 1043 ID: EW144 - Construction						

MEASUREMENT SHEET

Company Name :	GVRC						Approve Sign:	Madhu	
Project :	INNOPOLIS								
Work Description :	4500 South+North side footings PCC dressing work								
Contractor Name :	T.kurmanna								
Prepared by :	kuldeep.S								
Work done Date :	18.05.2024 to 26.05.2024								
Bill Date :	27.05.2024								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCx	Quantity	F Units
1	Footings PCC dressing, excavation work.	Retainig wall+Footing 4500 South side Grid-M11 to M7.	61.77	10.49	1.00	1.00	647.97		cft
		Retainig wall+Footing 4500 North side Grid-A5 to A7.	62.11	12.46	1.00	1.00	774.14		cft
		Total					1422.11		cft

