Anx B – Work Completion Report

Company		GVRC		Name of contractor	Jyothikumari		Sl. No. site	bills reg.	152				
Project/site		Innopolis		Nature of work	plastering		Dt. site bills	s reg.		27-05-2024			
Block no.		1	4500	Work done from date	01-04-2024	M-codex bi	II ID.						
WO no.				Work done to date		19-05-2024	WO issued	?					
WO date				Contractor bill no.		GST bill red	quired?						
Sl. No.	Unit/floor no			Details of work		Qty	Units	Rate ID	Rate	Amount			
1	CA	West side for	otpath shahbad	stone cement point work a	t site approach	1932.0	sft	cw224	17.50	33,810.00			
2										0.00			
3										0.00			
4													
5													
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7													
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9													
10													
									Total	33,810.00			
								Add GST @		0.00			
	The state of the s							Total Amount fo	r Work done	33,810.00			
Remarks:													
Approved by	project manager	170		Approved by QS team			Approved by Director/E&D team						
Sign:	project manager	0 6.		Sign:			Sign:						
Date:	TAPPRO	Date:											
details cannot be of member to be take	entered above. 5. For process. 7. Director includes	report and advice in the property of the prope	han 10k QS manager ehta (for GHT + GN	ors. 2. This word form must be typed rand directors approval is required. (MR), Sachin (for Vivopolis), B. ananued copy of bill to site and QS by en	6. For bill amount les d Kumar (for NGH +	s than 10k any Q NRK). 8. Entry	S team member not rate ID is man	may sign and in place of datory. 9. This sheet mu	director sign of respe	ctive E&D			

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Note: Rates as per done Circular no.1015 rate.id: CW224 - Construction							Shahbad stone cement pointing work cement point work done at site		Item Head			22 05 2024	Work done Date: 01.04.2024 to 19.05.2024	S.kuldeep krishna	Jyothi kumari	North side retaining wall plastering	INNOPOLIS	GVRC	
,1015 rate.id: CW224 - Construction						approach road.	cement point work done at site	West side footh path shahbad stone	Item Description										
							1932		Quantity	Quantity									
							310	ŀ	9	Units									
	Total amount		Total		1		1,20	1750		Pate					ADDITION OF THE PARTY OF THE PA	And the second s	Sign:	Approved it Madhu	
	ount		0795F	200		_	3000	22210		Amount						The second secon		Madhu	
	30,010,00	22 910 00								Item Head Total									

ω				2			4500 Retain	S No.			Bill Date: 22.05.2024	Work done Date: 01.04.2024	Prepared by: S.Kuldeep krishna	Contractor Name: Jyothi kumari	Work Description : North side	Project: INNOPOLIS	y Name :	15
							4500 Retaining wall external plastering	Item Head				01.04.2024 to 19.05.2024	krishna	ari	North side Retaining wall plastering			
		work done RW-0	account old rataining wall intern plastering	plastering Work dolle NW-9	4500 North side retaining wall external	bigatering work done real r	4500 North side retaining wall external	Item Description										
		131.00			131.00		131.00	Leiligin	-†	Þ							enterprile decentrate to succession	ACTORNOON DANGED BUILDING SALES
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