

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi Kumari	Sl. No. site bills reg.	1529		
Project/site	Innoplis	Nature of work	Civil works	Dt. site bills reg.	28-05-2024		
Block no.	3600	Work done from date	10-04-2023	M-codex bill ID.			
WO no.		Work done to date	20-04-2023	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	3600	3600 west side septic tank brick work done	304	sft	CW-127	13.00	3,952
2		south side staricase wall brick done	160	sft	CW-126	13.00	2,080
3		south side staricase wall Plastering done	320	sft	CW-130	16.00	5,120
4		Lintel beam anchor lock set (16 mm)	12	No's	RCC-158	50.00	600
5		Lintel beam shuttering and concrete	31	sft	CW-122	25.00	780
6		North side Lobby Concreting	96	sft	CW-156	6.00	576
7		south side staricase 20mm anchor lock set work done.	36	No's	RCC-158	50.00	1,800
8		fire shaft brick work done	15	sft	CW-126	13.00	195
9		fire shaft plastering work done.	15	sft	CW-130	16.00	240
10		beam plastering work done	180	sft	CW-136	16.00	2,880
						Total	18,223
						Add GST @	18.00%
						Total Amount for Work done	21,503
Remarks:							
Approved by project manager		Approved by QS team			Approved by Director/E&D team		
Sign: <i>Mulky</i>		Sign:			Sign:		
Date:		Date:			Date:		
<p>Notes: 1. This sheet replaces installation report and advice for bill 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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).</p>							
<p style="text-align: center;">APPROVED 28 MAY 2024 T MADHU PROJECT MANAGER GVRC PVT LTD</p>							

ESTIMATE SHEET								
Company Name:		GVRC			Approved by		T Madhu	
Project:		Innopolis						
Work Description:		3600 Civil Work done						
Prepared By		K.Srikanth						
Date:		08.05.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1.00	3600.00	3600 west Side Septic Tank Brick Work done	187.00	sft	13.00	2431.00		
		3600 west Side Septic Tank Brick Work done	117.00	sft	13.00	1521.00		
		Southside Stairecase Wall Brick Done	160.00	sft	13.00	2080.00		
		Southside Stairecase wall Plastering done	320.00	sft	16.00	5120.00		
		Lintel Beam anchor lock set (16 mm)	12.00	No's	50.00	600.00		
		Lintel Beam shuttering and concrete	31.20	sft	25.00	780.00		
		North side Lobby Concreting	96.00	sft	6.00	576.00		
		Southside Stairecase 20mm anchor lock set work done	36.00	No's	50.00	1800.00		
		fire shaft brick work done	15.00	sft	13.00	195.00		
		fire shaft plastering work done	15.00	sft	16.00	240.00		
		beam plasterng work done	180.00	sft	16.00	2880.00		
						18223		
		Amount In Words Eighteen Thousand Two Hundread Twenty Three Rupees Only						

MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		3600 Civil Work done				Work Start Date:		10-04-2023		
Contractor Name:		Jyothi Kumari				Work End Date:		20-04-2023		
Prepared By:		K.Srikanth								
Date:		08.05.2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 west Side Septic Tank Brick Work done	17.00	1.00	5.50	2.00	187.00	Sft		
		3600 west Side Septic Tank Brick Work done	6.50	1.00	4.50	4.00	117.00	Sft		
		Southside Stairecase Wall Brick Done	16.00	10.00	1.00	1.00	160.00	Sft		
		Southside Stairecase wall Plastering done	16.00	10.00	1.00	2.00	320.00	Sft		
		Lintel Beam anchor lock set (16 mm)	1.00	1.00	1.00	12.00	12.00	No's		
		Lintel Beam shuttering and concrete	2.60	12.00	1.00	1.00	31.20	Sft		
		North side Lobby Concreting	12.00	16.00	0.50	1.00	96.00	Sft		
		Southside Stairecase 20mm anchor lock set work done	36.00	1.00	1.00	1.00	36.00	No's		
		fire shaft brick work done	3.00	5.00	1.00	1.00	15.00	Sft		
		fire shaft plastering work done	3.00	5.00	1.00	1.00	15.00	Sft		
		beam plastering work done	60.00	3.00	1.00	1.00	180.00	Sft		

