

Anx B – Work Completion Report

Company	GVRC	Name of contractor	S.Arjun	Sl. No. site bills reg.	1515			
Project/site	Imnoplis	Nature of work	Civil works	Sl. site bills reg.				
Block no.	3600 Third floor	Work done from date	01-03-2024	M-codex bill ID.				
WO no.		Work done to date	10-04-2024	WO issued ?				
W/O date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	3600	CONST-RCC4068-Construction -Civil -Brick work 4-150mm		9931	SFT	CW206	74.90	7,43,832
2		CONST-RCC1198-Construction - Civil-Brick work 4-100mm		2020	SFT	CW207	61.90	1,25,038.00
3		CONST-RCC4041-Construction- civil -Internal plastering 4		31562	SFT	CW208	42.25	13,33,494.50
4		CONST RCC6550-Construction- Civil -ceiling plastering 4		332	SFT	CW209	42.25	14,027.00
5		CONST-RCC7786-Construction-Civil-External plastering 4		8856	SFT	CW210	44.55	3,94,534.80
6		CONST-RCC7522-Construction -RCC-Lintel -04-100mm		87	RFT	CW211	54.05	4,702.35
7		CONST-RCC5724-Construction -RCC-Transoms & Mullions-04		754	RFT	CW212	65.25	49,198.50
8								
9								
10								
<b>Total</b>								<b>26,64,827</b>
Add GST @ 18.00%								<b>4,79,669</b>
<b>Total Amount for Work done</b>								<b>31,44,496</b>

Remarks:

Approved by project **APPROVED BY** /ad/ly/

Sign: **12 JUN 2024** Sign: Approved by QS team

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

Notes: 1. This sheet replaces installment bills and advance 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. 5. The amount greater than 10k OS 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 + NRR). 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).

Modi Properties Pvt. Ltd.

Project: GVRC\_3600

Work Description : brick work, internal plastering ,external plastering ,lintels and mullions and transoms

SLNo.	Description	UOM	Nos	L	W	H	Qty	Remarks
<b>Thrd floor</b>								
<b>6" Brick</b>								
<b>Wall Grid</b>								
1	A1 - W1	Sqm	1	56.298		4.250	239.267	
2	W1 - W13	Sqm	1	36.252		4.250	154.071	
3	A13 - W13	Sqm	1	56.300		4.250	239.275	
4	A1 - A13	Sqm	1	36.325		4.250	154.381	
5	Staircase 01	Sqm	2	15.050		4.250	127.925	
6	Staircase 02	Sqm	1	13.950		4.250	59.288	
7	Staircase 03	Sqm	1	17.104		4.250	72.692	
8	Electrical Duct	Sqm	1	1.275		4.400	5.610	
9	Lift	Sqm	2	2.145		4.400	18.876	
10	Lobby	Sqm	1	12.351		4.400	54.344	
11	Duct	Sqm	1	7.175		4.400	31.570	
12	Entrance Lobby	Sqm	1	18.274		4.400	80.406	
13	PHE Duct	Sqm	1	1.995		4.400	8.778	
<b>Deductions</b>								
1	Glass	Sqm	-1					
2	Tie Beams	Sqm	-1	113.743		1.440	-163.790	
3	MD	Sqm	-2	62.000	40.000	0.600	-122.400	
4	D1	Sqm	-1	1.500		2.133	-6.400	
5	D2	Sqm	-3	1.300		2.133	-2.774	
6	D3	Sqm	-1	1.200		2.133	-7.681	
7	D4	Sqm	-2	1.100		2.133	-2.347	
8	D5	Sqm	-3	0.900		2.133	-3.840	
9	LB	Sqm	-1	0.600		2.133	-3.840	
10	LB	Sqm	-2	3.575		0.600	-2.145	
11	LB	Sqm	-1	2.700		0.600	-3.240	
12	Lift door 01	Sqm	-1	3.700		0.600	-2.220	
13	Lift door 02	Sqm	-2	1.490		2.133	-3.179	
				1.250		2.133	-5.334	
							<b>922.626</b>	<b>Sqm</b>
							<b>9931.000</b>	<b>Sft</b>
<b>4" Brick</b>								
1	Ladies Toilet	Sqm	1	20.889		4.400	91.912	
2	Gents Toilet	Sqm	1	18.344		4.400	80.714	
3	Handicap Toilet	Sqm	1	4.000		4.400	17.600	
<b>Deductions</b>								
1	D2	Sqm	-1	1.200		2.133	-2.560	1
2	D4	Sqm	-2	0.900		2.133	-3.840	2
							<b>187.665</b>	<b>Sqm</b>
							<b>2020.000</b>	<b>Sft</b>
<b>Internal Wall Plastering</b>								
1	Staircase 01	Sqm	1	18.621		4.700	87.519	
2	Staircase 02	Sqm	1	18.650		4.700	87.655	
3	Staircase 03	Sqm	1	20.030		4.700	94.141	
4	Staircase 04	Sqm	1	19.700		4.700	92.590	
7	Entrance Lobby	Sqm	1	4.275	3.000	4.700	68.385	
8	Lift Lobby	Sqm	1	4.795	4.400	4.700	86.433	
9	Ladies Toilet	Sqm	1	6.000	4.000	4.700	94.000	
10	Gents Toilet	Sqm	1	6.000	4.400	4.700	97.760	
11	Handicap Toilet	Sqm	1	2.200	2.000	4.700	39.480	
12	PHE Duct	Sqm	1	1.450	2.000	4.850	33.465	
13	Electrical Duct	Sqm	1	4.795	1.750	4.850	63.487	
14	AHU Duct	Sqm	1	3.075	1.300	4.850	42.438	
15	Fire Duct	Sqm	2	1.500	0.101	4.850	31.051	
16	Internal Walls	Sqm	1	332.470		4.700	1,562.609	
17	C4	Sqm	4	0.750	0.750	4.700	56.400	
18	C5	Sqm	8	0.825	0.850	4.700	125.960	
19	FD Shaft	Sqm	1	1.000	1.380	4.850	23.086	

**APPROVED BY**  
  
**12 JUN 2024**  
**T. MADHU**  
**PROJECT MANAGER**  
**GVRC PVT LTD**



