


Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1565			
Project/site	Immopolis	Nature of work	civil work	Dt. site bills reg.				
Block no.	3600	Work done from date	05-07-2024	M-codex bill ID.				
WO no.		Work done to date	09-07-2024	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	3600	North side Entrance Concreting		180.00	sft	EW-154	7.50	1,350
2		Brick work		45.00	sft	CW-126	13.00	585
3		Storage Unit Track Concreting		260.00	sft	EW-154	7.50	1,950
4		Storage Unit Track Brick work		93.60	sft	CW-126	13.00	1,217
5		Storage Unit Track soil Levelling		130.00	sft	EW-144	11.00	1,430
6		Barication		1.00	nos	Lumpsum	2,000.00	2,000
7		Entrance Staircase Brick work		150.00	nos	cw-118	13.00	1,950
8		Chemical Block Road Brick Work		20.00	sft	cw-126	13.00	260
9		Chemical Block Road Plastering		40.00	sft	cw-130	16.00	640
10								0
Total								11,382
Add GST @								
Total amount including taxes for work done								11,382

Remarks: _____

Approved by project manager Sign:  Date: 17 JUL 2024	Approved by QS team Sign: _____ Date: _____
Approved by Director/E&D team Sign: _____ Date: _____	

Notes: 1. This sheet replaces installation, NGRH 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 above PROJECT MANAGER 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: Sotam, 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).

ESTIMATE SHEET								
Company Name:		GVRC				Approved by	T Madhu	
Project:		Innopolis						
Work Description:		3600 Ground Floor Concrete Work done						
Name of the Contractor		Jyothi Kumari						
Prepared By		K.Srikanth						
Date:		12.07.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600							
Rate id	Ew-154	North Side Entrance Concreting	180.00	Sft	7.50	1,350		
	cw-126	Brick work	45.00	Sft	13	585		
	Ew-154	Storage Unit Track concreting	260.00	Sft	7.5	1,950		
	cw-126	Storage Unit Track Brick work	93.60	Sft	13	1,217		
	Ew-144	Storage Unit Track Soil Levelling	130.00	Sft	11	1,430		
	Lumpsum	Barication	1.00	No's	2000	2,000		
	cw-118	Entrance Stairecase Brick Work	150.00	No's	13	1,950		
	cw-126	Chemical Block Road Brick work	20.00	Sft	13	260		
	cw-130	Chemical Block Road plastering	40.00	Sft	16	640		
							11389	
		Amount In words: Eleven Thousand Three Hundread Eighty One Rupees Only						



MEASUREMENT SHEET

Company Name:		GVRC		Approved by:		T. Madhu			
Project:		Innopolis		Sign:					
Work Description:		3600 Ground Floor Concrete Work done		Work Start Date:		05-07-2024			
Contractor Name		Jyothi Kumari		Work End Date:		09-07-2024			
Prepared By		K.Srikanth							
Date:		12.07.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 Ground Floor Concrete Work done	15.00	12.00	1.00	1.00	180.00	Sft	
		North Side Entrance Concreting	15.00	1.00	1.50	2.00	45.00	Sft	
		Brick work	65.00	4.00	1.00	1.00	260.00	Sft	
		Storage Unit Track concreting	65.00	1.00	0.72	2.00	93.60	Sft	
		Storage Unit Track Brick work	65.00	4.00	0.50	1.00	130.00	Sft	
		Storage Unit Track Soil Levelling	1.00	1.00	1.00	1.00	1.00	Nos	
		Barication	10.00	5.00	1.00	3.00	150.00	Sft	
		Entrance Staircase	1.00	4.00	5.00	1.00	20.00	Sft	
		Chemical Block Road Brick work	1.00	4.00	5.00	2.00	40.00	Sft	
		Chemical Block Road plastering	1.00	4.00	5.00	2.00	40.00	Sft	

