

**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	Bnita das		Sl. No. site bills reg.	1572			
Project/site	Innopolis	Nature of work	Earth work		Dt. site bills reg.	23-07-2024			
Block no.		Work done from date			M-codex bill ID.				
WO no.		Work done to date			WO issued ?				
WO date		Contractor bill no.			GST bill required?				
<b>Sl. No.</b>	<b>Unit/floor no</b>	<b>Details of work</b>			<b>Qty</b>	<b>Units</b>	<b>Rate ID</b>	<b>Rate</b>	<b>Amount</b>
1	CA	A penalty bill was imposed on the contractor for debiting the advance amount taken.			1	-	-	-	8,450
2									
3									
4									
5									0
6									0
7									0
8									0
9									0
10									0
								<b>Total</b>	<b>8,450</b>
								Add GST @	0
								<b>Total amount including taxes for work done</b>	<b>8,450</b>
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit 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. 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&amp;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>									

**APPROVED BY**  
  
**18 JUL 2024**  
**PROJECT MANAGER**  
**GVRC**

**ESTIMATE SHEET**

<b>Company Name :</b>	GVRC				<b>Approved by:</b>	Madhu	
<b>Project :</b>	INNOPOLIS				<b>Sign:</b>		
<b>Work Description :</b>	Earth work						
<b>Contacto Name :</b>	Banita ds						
<b>Prepared By :</b>	S.Nagamani						
<b>Date :</b>	22-07-2024						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1		A penalty bill was imposed on the contractor for debiting the advance amount taken. The penalty serves as a form of compensation for the company ad versely affected by the contractor's action, highlighting the importanance of adhering to financial agrrements.	1.00	-	8450	8450	



MEASUREMENT SHEET

Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Earth work							
Contractor name:	Banita das							
Prepared by :	S.Nagamani							
Date :	22-07-2024							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1		A penalty bill was imposed on the contractor for debiting the advance amount taken. The penalty serves as a form of compensation for the company adversely affected by the contractor's action, highlighting the importance of adhering to financial agreements.	1.00	1.00	1.00	1.00	8450	