Anx B-Work Completion Report

157		ills reg.	Sl. No. site b	iha reddy	Gooduri narsin	ntractor	Name of cont		Company						
24-07-202	ite bills reg.				excavation	ork	Nature of wor		Innopolis	roject/site					
		ID.	M-codex bill	22-04-2024		from date	Work done fro	4500			lock no.				
			WO issued?	26-04-2024	The control of the co	to date	Work done to				VO no.				
		iired?	GST bill req		and the same of th	oill no.	Contractor bil								
Amount	Rate	Rate ID	Units Rate ID		ork Qty		etails of wor	Ι		Unit/floor no	Sl. No.				
15,0	3.00	Ew156	cft	5022	ion from footings using JCB loading into ack filling b/w 4545 and cable vault north for drive way access.					4500	1				
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	and the second s									- WINDLEY WAS	6				
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15,0	Total										10				
	The state of the s	Add GST @	A												
15,0		cluding taxes fo	l amount in	Tota											
											lemarks:				
) team	Approved by QS team Approved by Director/E&D team Sign:													
			Sign:				Sign:			10014	ign:				
1			Date:				Detai		heet replace the street report and advice for credit to co						

Notes: 1. This sheet replace the strength of the sheet replace the strength of the sheet only if required i.e., details carnot be greated 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 carnot be greated and the sheet must be sent within 2 working the sheet 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 and the sheet must be sent within 2 working the sheet must be sent within 2 working the sheet of the 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).

STIMATE SHEET							
Company Name:	GVRC				Approved by:	Madhu	
Project:	INNOPOLIS				Sign:		
Work Description :	4500 excavtion and back	filing					
Contactor Name :	Gooduri narsimha reddy						
Prepared By:	kuldeep.s						
Work done Date :	22-04-2024 to 26-04-202	4					
Bill Date :	24-07-2024				-		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
3 140.	The state of the s						
1		4500 excess mud excavtion from footings using JCB loading into tractors used for earth back filling b/w 4545 and cable vault	5022	cft	3	15,066	
	4500	north side for drive way access.		-			
				-	-		
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					Total	15066	-
				-	Total amount		15,066
				-	Total amount	-	
	Note: EW156 and as pe	r rate id, Circular no. 1043 - Construction	-	-		+	

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									S No.		Bill Date:	Work done Date:	Prepared by :	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
							4500		Item Head		24-07-2024	22-04-2024 to 26-04-2024	kuldeep.S	Gooduri narsimha reddy	4500 excavtion and 4545 back filling	INNOPOLIS	GVRC	HEET
Total							4500 excess mud excavtion from footings using JCB loading into tractors used for earth back filling b/w 4545 and cable vault north side for drive way access.		Item Description									
							40.58		Length	Þ								
							5.50		Width	æ								
							22.50		Height	C								
							1.00		Nos.	O						Sign:	Approved by:	
	5022						5021.78		Quantity	=AxBxCx							Madhii	
	cft						S ‡		Units	TI								