## Anx B – Work Completion Report

| | | | | | |
|---|---|---|---|---|---|
| Company | GVRC | Name of contractor | G.Snehalatha | Sl. No. site bills reg. | 1580 |
| Project/site | Innopolis | Nature of work | 4500 earth back filling | Dt. site bills reg. | 30-07-2024 |
| Block no. | 4500 | Work done from date | 15-04-2024 | M-codex bill ID. | |
| WO no. | | Work done to date | 18-07-2024 | 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 | 4500 | Towards 4500 retaining wall earth back filling north/south side | 35510 | cft | EW158 | 2.50 | 88,775 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | 0 |
| 7 | | | | | | | 0 |
| 8 | | | | | | | 0 |
| 9 | | | | | | | 0 |
| 10 | | | | | | | 0 |
| | | | | | | **Total** | **88,775** |
| | | | | | | Add GST @ | 0 |
| | | | | | | **Total amount including taxes for work done** | **88,775** |

Remarks:

| | | |
|---|---|---|
| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign: | Sign: | Sign: |
| Date: | Date: | Date: |

APPROVED BY
30 JUL 2024
T. MADHU
PROJECT MANAGER
GVR PVT LTD.

Notes: 1. This sheet replaces installation report/MB entry 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. 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).

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| MEASUREMENT SHEET | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Company Name : | GVRC | | | | | Approved by: | T. Madhu | |
| Project : | INNOPOLIS | | | | | Sign: | | |
| Work Description : | 4500 earth Backfilling | | | | | | | |
| Contractor Name : | G.Snehalatha | | | | | | | |
| Prepared by : | S.Kuldeep | | | | | | | |
| workdone: | 15-04-2024 to 18-07-2024 | | | | | | | |
| Date : | 25-07-2024 | | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units |
| 1 | 4500 Earth back filling | Towards 4500 retaining wall Earth backfilling North/South back side. | 276.17 | 5.48 | 10.00 | 1.00 | 15136.34 | cft |
| | | | | | | | | |
| | | south side | 248.45 | 8.20 | 10.00 | 1.00 | 20373.18 | cft |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | | | | | 35509.52 | cft |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | | |
| **Company Name :** | GVRC | | | | **Approved** | Madhu | |
| **Project :** | INNOPOLIS | | | | **Sign:** | | |
| **Work Description :** | 4500 Earth Backfilling | | | | | | |
| **Contactor Name :** | G.Snehalatha | | | | | | |
| **Prepared By :** | S.Kuldeep | | | | | | |
| **work done:** | 15-04-2024 to 18-07-2024 | | | | | | |
| **Date :** | 25-07-2024 | | | | | | |
| | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** |
| 1 | Eatrh backfilling | Towards 4500 Earth Backfilling North/South side behind Retaining wall. | 35510 | cft | 2.50 | 88774 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | Total | 88774 | |
| | Note:Guideline Rate as per ID: EW 158 circular no-1043 | | | | | | |
| | | | | **Total amount** | | | **88,773.79** |

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