

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1568		
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	09-08-2024		
Block no.	Substation	Work done from date		M-codex bill ID.			
WO no.		Work done to date		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	substation	Substation room external 2-coats plastering	807.00	sft	CW1136	19.00	15,333
2		Substation internal 2-coats plastering work done	752.00	sft	CW130	16.00	12,032
3		Substation room panel board below brick work	137.50	sft	CW220	22.00	3,025
4							
5							
6							
7							
8							
9							
10							
Total							30,390
Add GST @							
Total amount including taxes for work done							30,390

Remarks:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY 10 AUG 2024 <small>PRADYUMN MANAGER GVRC PVT. LTD.</small> </div>	Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date:		Date:	Date:

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. 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 ID member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vrjopolis), 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).

GVRC Innopolis Estimate of Sub-station room plastering 17-07-2024.xlsx

ESTIMATE SHEET

Company Name :	GVRC						
Project :	INNOPOLIS						
Work Description :	Sub-station room plastering work					Approved by	Madhu
Contactor Name :	Jyothi kumari					Sign:	
Prepared By :	S.kuldeep krishna						
Work done Date :	06-07-2024 to 09-07-2024						
Bill Date:	17-07-2024						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4500 Retaining wall external plastering	Sub-station room external 2- coats plastering work done.	807	sft	19	15333	
		Sub-station room Internal 2- coats plastering work done.	752	sft	16	12032	
		Sub-station room panel board below Brickwork done.	137.50	sft	22	3025	
					Total	30390	
					Total amount		30,390.00
Note: Rates as per ID: CW130+CW136+CW220 - Construction							