Anx B - Work Completion Report

			All D - V	ork Completion Ke	port					
Company	GVRC									
Project/site	Innopolis		Name of contractor	Jyothi kuamri		Sl. No. site	bills reg.	15		
Block no.	4500		Nature of work	Civil work		Dt. site bills reg.			09-08-2024	
WO no.	4300		Work done from date	19-05-2024		M-codex bill ID.				
WO date			Work done to date	22-06-2024		WO issued?				
Contract of the Contract of th			Contractor bill no.		Belleville (In Control of Special Control of Specia	GST bill red	quired?			
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount	
1	4500	4500 south side retain	ning wall external plastering		1693.00	sft	CW224	17.50	29,628	
2										
3										
4									The second secon	
5										
6								, also see also		
7										
8										
9										
10			,							
								Total	29,628	
							Add GST @			
	ADDD	21/55 5			Tot	al amount i	ncluding taxes fo	r work done	29,628	
Remarks:	APPRO	OVED BY			100	ur uniount ii	icidania tares ic	Work done		
Approved by	project manage	UG 2024	Approved by QS team			Approved 1	by Director/E&D	team		
approved by I	noject manage	MADHII					Jy Director/E&D			
Sign:	I PARTY	ADHU TMANAGER PVT LTD.	Sign:			Sign:				
Date:			Date:			Date:				

Notes: 1. This sheet replaces installation report 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. 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).

mpany Name :	GVRC			1	A	pprove M	adhu	
	INNOPOLIS				S	ign:		
Vork Description :	South side Retaining wall plastering							
Contractor Name:	Jyothi kumari							$\overline{}$
repared by:	S.Kuldeep krishna	-						
Nork done Date :	19-05-2024 to 22-06-2024							
Bill Date:	17-07-2024							
			A	B	c	D	=AxBxCx	F
		Mary Description	Length	Width	Height	Nos.	Quantity	Units
S No.	Item Head 4500 Retaining wall external plastering	Item Description 4500 South side retaining wall external plastering RW-1 work done 100%. Grid-M8 to M2	114.80	0.75	8.75	1.00	1004.50	sft
11		4500 South side retaining wall external plastering RW-0 work done.M8 to M2	114.80	0.75	3.00	1.00	344.40	sfl
2		4500 South side retaining wall external plastering	114.80	0.75	3.00	0 1.00	0 344.4	0 0.
3		RW-0 work done. M8 to M2			-+	+	1693	.30

ompany Name :	GVRC						
project :	INNOPOLIS				Approved t	Madhu	
Vork Description :	South side retaining wall plastering				Sign:		
ontactor Name :	Jyothi kumari				 		
repared By :	S.kuldeep krishna						***************************************
Vork done Date :	19-05-2024 to 22-06-2024				 	1	
Bill Date:	17-07-2024						
	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
5 No.	4500 Retaining wall external plastering	4500 South side retaining wall external plastering work done	1693	sft	17.50	29628	
	p.ass			·			
					Tota	29628	
				-	Total am	29	