

Anx B – Work Completion Report

Company	GVRC	Name of contractor	S.Arjun	Sl. No. site bills reg.	1601
Project/site	Innoplis	Nature of work	Civil works	Dt. site bills reg.	
Block no.	3600	Work done from date	04-04-2024	M-codex bill ID.	
WO no.		Work done to date	05-05-2024	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	3600	CONST-RCC6171-Construction -Civil -Brick work 5-150mm	5628	Sqm	CW213	76.90	4,32,793
2		CONST-RCC3160-Construction - Civil-Internal plastering 5--	13628	Sqm	CW215	44.25	6,03,039
3		CONST-RCC7876-Construction- Civil -Ceiling plastering 5--	3855	Sqm	CW216	44.25	1,70,584
4		CONST RCC1505-Construction- Civil - External plastering 5	11995	Sqm	CW217	46.55	5,58,367
5		CONST-RCC4908-Construction-RCC-Lintel-05-100mm	46	Rmts	CW218	56.05	2,578
6		CONST-RCC6834-Construction -RCC-Transoms&Mullrions	144	Rmts	CW219	67.25	9,684
7							
8							
9							
10							

Total 17,77,046

Add GST @ 18.00% 3,19,868

Total Amount for Work done 20,96,914

Remarks:	APPROVED BY	
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>Mae/uy</i>	Sign:	Sign:
Date:	Date:	Date:

20 AUG 2024
T. MADHU
PROJECT MANAGER
GVRC PVT LTD.

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).

Modi Projerities pvt Ltd								
Project:Gvrc-3600								
work Description:Terrace Floor Civil Work done								
S.No	work description	U O M	No's	L	W	H	Quantity	Remarks
Terrace Floor								
6" Brick								
Wall Grid								
1	A3 - A10	Sqm	1		8.050	2.400	19.320	
2	L1 - M1	Sqm	1		2.700	2.400	6.480	
3	W3 - W10	Sqm	1		6.913	2.400	16.591	
4	Staircase 01	Sqm	2		16.550	2.400	79.440	
5	Staircase 02	Sqm	1		17.725	2.400	42.540	
6	Staircase 03	Sqm	1		21.304	2.400	51.130	
7	Electrical Duct	Sqm	1		5.500	2.400	13.200	
8	Lift	Sqm	1		7.295	2.400	17.508	
9	Lobby	Sqm	1		15.351	2.400	36.842	
10	Duct	Sqm	1		8.075	2.400	19.380	
11	Entrance Lobby	Sqm	1		18.238	2.400	43.771	
12	Parapet Wall	Sqm	1		174.163	1.200	208.996	
Deductions								
1	Glass	Sqm	-2	1.700		1.500	-5.100	
2	MD	Sqm	-2	1.500		2.133	-6.400	
3	D2	Sqm	-3	1.200		2.133	-7.681	
4	D3	Sqm	-1	1.100		2.133	-2.347	
5	LB	Sqm	-1	3.575		0.600	-2.145	
6	LB	Sqm	-2	2.700		0.600	-3.240	
7	LB	Sqm	-1	3.700		0.600	-2.220	
8	Lift door 01	Sqm	-1	1.490		2.133	-3.179	
9	Lift door 02	Sqm	-2	1.250		2.133	-5.334	
							522.886	Sqm
							5628.000	Sft
Internal Wall Plastering								
1	Entrance Lobby	Sqm	1	4.275	3.000	2.400	34.920	
2	Lift Lobby	Sqm	1	4.795	4.400	2.400	44.136	
3	Electrical Duct	Sqm	1	4.795	1.750	2.000	26.180	
4	AHU Duct	Sqm	1	3.075	1.300	2.000	17.500	
5	Fire Duct	Sqm	2	1.500	1.000	2.000	20.000	
6	FD Shaft	Sqm	1	1.000	1.380	2.000	9.520	
7	Shaft	Sqm	1	1.000	1.600	2.000	10.400	
8	Entrance Lobby	Sqm	1	4.300	4.600	2.400	42.720	
9	Entrance Lobby	Sqm	1	4.248	2.963	2.400	34.613	
10	Staircase Shaft	Sqm	1	3.000	28.400	1.050	65.940	
11	OHT 1	Sqm	2	3.875	6.250	2.600	105.300	
12	OHT 2	Sqm	2	3.600	6.475	2.600	46.620	
Deductions								
1	Glass	Sqm	-2	1.700		1.440	-4.896	
2	MD	Sqm	-4	1.500		2.133	-12.801	
3	D1	Sqm	-2	1.100		2.133	-4.694	
4	D2	Sqm	-2	1.250		2.133	-5.334	
5	Lift Opening	Sqm	-2	1.250		2.130	-5.325	
6	Lift Opening	Sqm	-1	1.490		2.130	-3.174	
							421.626	Sqm
							4,538.000	Sft
Ceiling Plastering								
1	Waist Slab 01	Sqm	2	1.500	2.700		8.100	
2	Waist Slab 02	Sqm	2	1.500	2.700		8.100	
3	Waist Slab 03	Sqm	2	1.500	2.425		7.275	
4	Waist Slab 04	Sqm	2	1.500	2.450		7.350	
9	Lift Room 01	Sqm	2	2.150	3.000		12.900	
10	Lift Room 02	Sqm	1	3.000	3.000		9.000	
11	Electrical Duct	Sqm	1	4.795	1.750		8.391	
12	AHU Duct	Sqm	1	3.075	1.300		3.998	

13	Fire Duct	Sqm	2	0.900	1.300		2.340	
14	FD Shaft	Sqm	1	1.000	1.380		1.380	
15	Shaft	Sqm	1	1.000	1.600		1.600	
16	Staircase Shaft	Sqm	1	3.000	28.400		85.200	
17	OHT 1	Sqm	2	3.875	6.250		48.438	
18	OHT 2	Sqm	2	3.600	6.475		46.620	
	Total						250.691	Sqm
							2,698.000	Sft
	Lift							
1	Lift 01 Walls	Sqm	2	2.150	3.000	20.950	431.570	
2	Lift 02 Walls	Sqm	1	3.000	3.000	20.950	251.400	
	Deductions							
1	D1	Sqm	-8	1.250		2.130	-21.300	
2	D2	Sqm	-4	1.490		2.130	-12.695	
							648.975	Sqm
							6,986.000	Sft
1	Lift 01 Ceiling	Sqm	2	2.150	3.000		12.900	
2	Lift 02 Ceiling	Sqm	1	3.000	3.000		9.000	
							21.900	Sqm
							236.000	Sft
	Head Room Walls							
1	Head Room 01	Sqm	1		18.621	2.400	44.690	
2	Head Room 02	Sqm	1		18.650	2.400	44.760	
3	Head Room 03	Sqm	1		24.180	2.400	58.032	
4	Head Room 04	Sqm	1		24.100	2.400	57.840	
	Deductions							
3	D1	Sqm	-2	1.100		2.133	-4.694	
4	D2	Sqm	-2	1.200		2.133	-5.120	
							195.508	Sqm
							2,104.000	Sft
	Head Room Ceiling							
1	Head Room 01	Sqm	1		18.621		18.621	
2	Head Room 02	Sqm	1		18.650		18.650	
3	Head Room 03	Sqm	1		24.180		24.180	
4	Head Room 04	Sqm	1		24.100		24.100	
							85.551	Sqm
							921.000	Sft
E	Parapet Wall	Sqm	1	62.000	40.000	1.200	244.800	
							244.800	Sqm
							2,635.000	Sft
F	Head Rooms							
1	Head Room 01	Sqm	2	3.600	6.475	2.400	96.720	
2	Head Room 02	Sqm	1	4.475	6.850	2.400	54.360	
3	Head Room 03	Sqm	1	4.600	6.850	2.400	54.960	
							206.040	Sqm
							2,218.000	Sft
	OHT							
1	OHT 01	Sqm	2	3.600	6.475	2.600	104.780	
2	OHT 02	Sqm	1	4.475	6.850	2.600	58.890	
3	OHT 03	Sqm	1	4.600	6.850	2.600	59.540	
							223.210	Sqm
							2,403.000	Sft
1	Parapet Wall	Sqm	1	62.000	40.000	1.350	275.400	Sqm
							2,964.000	Sft
	Shafts Walls							
1	Lift 01	Sqm	1		13.889	1.500	20.834	
2	Lift 02	Sqm	1		14.170	1.500	21.255	
3	PHE Duct	Sqm	1	2.050	2.600	2.150	19.995	
4	Electrical Duct	Sqm	1	5.395	2.350	2.150	33.304	
5	Shaft	Sqm	1	1.600	2.200	2.150	16.340	
6	AHU Duct	Sqm	1	3.675	1.900	2.150	23.973	
7	FD Shaft	Sqm	1	1.600	1.980	2.150	15.394	

8	Fire Shaft	Sqm	1	2.100	0.701	2.150	12.044	
9	Staircase Shaft	Sqm	1	3.600	29.000	1.200	78.240	
							241.378	Sqm
							2,598.000	Sft
	Shafts Slab							
1	Lift 01	Sqm	1	5.195	3.500		18.183	
2	Lift 02	Sqm	1	3.600	3.500		12.600	
3	PHE Duct	Sqm	1	2.050	2.600		5.330	
4	Electrical Duct	Sqm	1	5.395	2.350		12.678	
5	Shaft	Sqm	1	1.600	2.200		3.520	
6	AHU Duct	Sqm	1	3.675	1.900		6.983	
7	FD Shaft	Sqm	1	1.600	1.980		3.168	
8	Fire Shaft	Sqm	1	2.100	0.701		1.472	
9	Staircase Shaft	Sqm	1	3.600	29.000		104.400	
							168.333	Sqm
							1,812.000	Sft
	Doors							
1	MD	Rmt	2	1.956			3.912	
2	D2	Rmt	3	1.556			4.668	
3	D3	Rmt	1	1.356			1.356	
4	Lift door 01	Rmt	1	1.490			1.490	
5	Lift door 02	Rmt	2	1.250			2.500	
							13.926	Rmt
							46.000	Rft
	Parapet Wall							
1	A1 - W1	Rmt	14			1.00	14.00	
2	W1 - W13	Rmt	8			1.00	8.00	
3	A13 - W13	Rmt	14			1.00	14.00	
4	A1 - A13	Rmt	8			1.00	8.00	
							44.00	Rmt
	Total						144.00	Rft