

Anx B – Work Completion Report

Company	GVRC		Name of contractor	G.Mannem	Sl. No. site bills reg.			
Project/site	Imnopolis		Nature of work	earth work	Dt. site bills reg.	1629		
Block no.			Work done from date	05-07-2024	M-codex bill ID.	02-09-2024		
WO no.			Work done to date	14-07-2024	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 Earth backfilling	4500 West side earth backfilling shifting with tractors from 2700 to 4500 work done.		24532	sft	EW158	2.50	61,329
2								
3								
4								
5								
6								
7								
8								
9								
10								
				Total				61,329
				Add GST @				0
				Total amount including taxes for work done				61,329

Remarks:

Approved by project manager

Sign: **APPROVED BY**

Date: **16 SEP 2024**

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces instalment support 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 by project manager - Saham, 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).

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		4500 West side earth backfilling work done.			Work start date:		05-07-2024		
Contractor:		G.Mannem			Work end date:		14-07-2024		
Prepared By:		S.kuldeep krishna			Date :		02-09-2024		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4500 Earth backfilling	4500 West side earth backfilling shifting with tractors from 2700 to 4500 work done.	55.50	16.96	9.84	1.00	9260.48	cft	
			43.89	30.41	9.84	1.00	13130.42	cft	
		4545 Driveway entrance	29.94	11.00	6.50	1.00	2140.71	cft	
								cft	24,532