

Anx B - Work Completion Report

Company	GVRC		Name of contractor	G.Snehalatha		Sl. No. site bills reg.	1646			
Project/site	Innopolis		Nature of work	earth work		Dt. site bills reg.	20-09-2024			
Block no.	3600		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	3600	3600 west side cafeteria road entry filling works(JCB hiring)				7	hours	HIR103	850.00	5,525
2		tractor hiring				2	NO'S	HIR 114	2,000.00	4,000
3										
4										
5										
6										0
7										0
8										0
9										0
10										0
								Total	9,525	
								Add GST @	0	
								Total amount including taxes for work done	9,525	

Remarks: _____

Approved by project manager: Mullu

Sign: _____ Date: _____

Approved by QS team: _____ Sign: _____ Date: _____

Approved by Director/E&D team: _____ Sign: _____ Date: _____

APPROVED BY
20 SEP 2024
 PROJECT MANAGER
 GVRC PVT

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 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).

ESTIMATE SHEET								
Company Name:		GVRC			Approved by		T Madhu	
Project:		Innopolis						
Work Description:		3600 West Side Cafeteria Road Entry Filling Work done						
Name of the Contractor		G.Snehalatha						
Prepared By		K.Srikanth						
Date:		18.09.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600	3600 West Side Cafeteria Road Entry Filling Work done						
	HIR-103	JCB hiring	6.50	Hours	850	5525.00		
	HIR-114	Tractor Hiring	2 No's	days	2000	4000.00		
						9525.00		
		Amount In Words:Nine Thousand Five Hundread Twenty Five Rupees Only						

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:			T. Madhu	
Project:		Innopolis			Sign:				
Work Description:		3600 West Side Cafeteria Road Entry Filling Work done			Work Start Date:			05-07-2024	
Contractor Name		G.Sneha Latha			Work End Date:			09-07-2024	
Prepared By		K.Srikanth							
Date:		18.09.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 West Side Cafeteria Road Entry Filling Work done							
		JCB hiring	1.00	1.00	1.00	7 Hours	7 Hours		
		Tractor Hiring	1.00	1.00	1.00	2 No's	2 No's		

