

Anx B – Work Completion Report

Company	GVRC	Name of contractor	T.Kurmanna	Sl. No. site bills reg.	1644				
Project/site	Innopolis	Nature of work	dust shifting	Dt. site bills reg.	20-09-2024				
Block no.	4545	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	4545	ground floor dust shifting for tiles			24797	sft		3.40	84,310
2									
3									
4									
5									
6									
7									0
8									0
9									0
10									0
Total								84,310	
Add GST @									0
Total amount including taxes for work done								84,310	
Remarks:									
Approved by project manager	APPROVED BY 20 SEP 2024 T. MADHU PROJECT MANAGER		Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
Notes: 1. This sheet replaces installation report and a bill of material 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).									

MEASUREMENT SHEET								
Company Name :	GVRC					Approved by	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Dust shifting for 4545 ground floor tiling							
Contractor Name :	T.Kurmanna							
Prepared by :	Sufyan							
Date :	30.08.2024							
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	4545 ground floor	Dust shifting for Tiles	185	133	1	1	24605	SFT
	4545 ground floor	Bathroom lobby	28	5	1	2	140	SFT
							24745	SFT

ESTIMATE SHEET

Company Name :	GVRC				Approved by	Madhu				
Project :	INNOPOLIS				Sign:					
Work Description :	Dust shifting for 4545 ground floor									
Contact Name :	T.Kurmana									
Prepared By :	Md.Sufyan									
Date :	20-08-2024									

S No.	Item Head	Item Description	Quantity	Units	Circular rate	Amount	Contractor asking rate	Amount	Negotiated rate	Negotiated amount
1	4545	Ground floor Dust Shifting for tiles	24797	Sft	2.50	61,993	5.00	1,23,985	3.40	84,310 ✓
Total negotiated amount										84,310

[Signature]
APPROVED BY
 20 AUG 2024
 SACHIN MALVE

[Signature]
APPROVED BY
 20 AUG 2024
 T. MADHU
 PROJECT MANAGER
 GVRC. PVT. LTD.

✓
APPROVED BY
 21 AUG 2024
 SOHAM MODI