

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1659
Project/site	Innopolis	Nature of work	civil works	Dt. site bills reg.	30-09-2024
Block no.	2727 and atrium	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	2727	Atrium and 2727 scaffolding for deck slab	1260	sft		5.00	6,300
2		Deck slab anchor set	60	sft		30.00	1,800
3		Deck slab rod bending	75	sft		45.00	3,386
4		2727 terrace dust shifting for flooring	198	sft		2.50	495
5		4545 terrace cleaning, debris removing	336	sft		1.00	336
6		4545 3rd floor cleaning	19125	sft		1.00	19,125
7		add 10% extra for difficulty work					3,144
8							
9							0
Total							34,586
Add GST @							0
Total amount including taxes for work done							34,586

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 30 SEP 2024	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. 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: 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						
Project:		Innopolis			Approved by		T Madhu	
Work Description:		Deck slab, scaffolding, misc works						
Name of the Contractor		Jyothi kumari						
Prepared By		Sufyan						
Date:		26-09-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Atrium, 2727	Scaffolding for deck slab	1260.00	sft	5	6300		
2	Deck slab	Anchor set	60.00	sft	30	1800		
3	Deck slab	Rod binding	75.24	sft	45	3386		
4	2727 terrace	Dust shifting for flooring	198.00	sft	2.5	495		
5	4545 terrace	Cleaning, debris removing	336.00	sft	1	336		
6	4545 3rd floor	Floor cleaning	19125.00	sft	1	19125		
						31442		
Add 10% for difficulty work						3144		
						34,585.98		



MEASUREMENT SHEET									
Company Name :		GVRC		Approved		Madhu.T			
Project:		Innopolis							
Work Description:		Deck slab, scaffolding, misc works							
Name of the Contractor :		Jyoyhi kumari							
Prepared By:		Sufyan							
Bill Date:		26-09-2024							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G= Sum of E Item Head Total
1	Atrium, 2727	Scaffolding for deck slab	1	6	70	3	1260	sft	
2	Deck slab	Anchor set	1	1	1	60	60	sft	
3	Deck slab	Rod binding	7.6	3.3	1	3	75	sft	
4	2727 terrace	Dust shifting for flooring	33	6		1	198	sft	
5	4545 terrace	Cleaning, debris removing	48	7	1	1	336	sft	
6	4545 3rd floor	Floor cleaning	125	153	1	1	19125	sft	

