

Anx B – Work Completion Report

Company	GVRC		Name of contractor	md ishaq	Sl. No. site bills reg.	1670			
Project/site	Innopolis		Nature of work	rcc	Dt. site bills reg.	15-10-2024			
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 south side staircase head roomshuttering work			1100	sft	rcc171	102.49	1,12,723
2									
3									
4									
5									
6									
7		Add 10 % extra for difficulty work							
8									
9									
Total								1,12,723	
Add GST @								18.00%	20,290
Total amount including taxes for work done								1,33,013	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>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. 5. Details cannot be entered 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 &D member to be taken. 7. For bill amount less than 10k any QS team member may sign and in place of director sign of respective &D member to be taken. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's 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).</p>									


APPROVED BY
 15 OCT 2024
 PROJECT MANAGER
 GVRC PVT. LTD.

ESTIMATE SHEET								
Company Name:		GVRC						
Project:		Innopolis			Approved by		T Madhu	
Work Description:		3600 South side Stairecase Head room Shuttering Work done						
Name of the Contractor		MD.Ishaq						
Prepared By		K.Srikanth						
Date:		15.10.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	3600 RCC-171	3600 South side Stairecase Head room Shuttering Work done	1099.84	Sft	102.49	1,12,722		
		Amount In words:One Lakh Twelve Thousand Seven Hundread Twenty Two Rupees Only						

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T. Madhu		
Project:		Innopolis			Sign:				
Work Description:		3600 South side Staircase Head room Shuttering Work done			Work Start Date:		05-09-2024		
Contractor Name		MD.Ishaq			Work End Date:		09-09-2024		
Prepared By		K.Srikanth							
Date:		15.10.2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 South side Staircase Head room Shuttering Work done							
		Column Size(230x450 mm)	4.50	1.00	8.40	4.00	151.20	Sft	
		Column Size(600x600 mm)	8.00	1.00	8.40	1.00	67.20	Sft	
		Slab Beams Size (230x600 mm)	4.50	1.00	8.30	4.00	149.40	Sft	
		Slab Beams Size (230x600 mm)	4.50	1.00	11.80	2.00	106.20	Sft	
		Slab Area	20.30	11.80	1.00	1.00	239.54	Sft	
		Slab Sides	64.20	1.00	0.50	1.00	32.10	Sft	
		Dummy Columns (600x600 mm)	8.00	1.00	3.00	6.00	144.00	Sft	
		Dummy Columns (750x750 mm)	10.00	1.00	3.00	7.00	210.00	Sft	
							1099.64	Sft	

