

Anx B – Work Completion Report

| Company | GVRC | Name of contractor | G.narsimha reddy | Sl. No. site bills reg. | #673 | | |
|--|---|--|---------------------|-------------------------------|------------|------|---------------|
| Project/site | Innopolis | Nature of work | earth work | Dt. site bills reg. | 14-10-2024 | | |
| Block no. | 4500 | Work done from date | 07-10-2023 | M-codex bill ID. | | | |
| WO no. | | Work done to date | 01-09-2024 | 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,levelling | 4500 footings earth backfilling and levelling shifting with tractors from 2700 to 4500 work done.Grid-A13-18 | 43276 | sft | EW162 | 1.00 | 43,276 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | 0 |
| 7 | | | | | | | 0 |
| 8 | | | | | | | 0 |
| 9 | | | | | | | 0 |
| 10 | | | | | | | 0 |
| Total | | | | | | | 43,276 |
| Add GST @ | | | | | | | 0 |
| Total amount including taxes for work done | | | | | | | 43,276 |
| Remarks: | | | Approved by QS team | Approved by Director/E&D team | | | |
| Sign: | <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY 15 OCT 2024 T. MADHU PROJECT MANAGER </div> | | Sign: | Sign: | | | |
| Date: | | | Date: | Date: | | | |
| <p>Notes: 1. This sheet replaces the bill 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).</p> | | | | | | | |

| ESTIMATE SHEET | | | | Approved by: | | T.Madhu | | |
|-------------------|----------------------------------|---|----------|--------------|------|-----------|-----------------|---------|
| Company Name: | | GVRC | | | | | | |
| Project: | | Innopolis | | | | | | |
| Work Description: | | 4500 Footings earth backfilling work done. | | | | | | |
| Prepared By | | S.kuldeep krishna | | | | | | |
| Date: | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | 4500 Earth backfilling-levelling | 4500 West side earth backfilling shifting with tractors from 2700 to 4500 work done.Grid-A13-18 | 43,276 | cft | 1.00 | 43,275.64 | | |
| 2 | | | | | | - | | |
| 3 | | | | | | | 43,275.64 | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |

MEASUREMENT SHEET

| | | | | | | | | | |
|--------------------|----------------------------------|--|--------|--------|------------------|-------|------------|-------|-----------------|
| Company Name: | | GVRC | | | Approved by: | | T.madhu | | |
| Project: | | Innopolis | | | Sign: | | | | |
| Work Description : | | 4500 footings earth backfilling work done. | | | Work start date: | | 07-10-2023 | | |
| Contractor: | | G.Narsimha reddy | | | Work end date: | | 01-09-2024 | | |
| Prepared By: | | S.kuldeep krishna | | | Date : | | 14-10-2024 | | |
| | | | 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-levelling | 4500 footings between earth backfilling shifting with tractors from 2700 to 4500 work done.Grid A13-A18. | 80.36 | 132.02 | 4.92 | 1.00 | 52,197 | cft | |
| | | | | | | | - | | |
| 2 | Deductions | footings (F1) | 3.94 | 7.87 | 2.00 | -1.00 | -61.97 | cft | |
| | | | 7.87 | 7.87 | 2.00 | -1.00 | -123.94 | cft | |
| | | F2 | 4.92 | 9.84 | 2.50 | -1.00 | -121.03 | cft | |
| | | | 9.84 | 9.84 | 2.50 | -2.00 | -484.13 | cft | |
| | | | 5.25 | 10.50 | 2.50 | -4.00 | -550.83 | cft | |
| | | F3 | 6.23 | 12.46 | 2.00 | -2.00 | -310.70 | cft | |
| | | F4 | 2.46 | 4.92 | 1.00 | -2.00 | -24.21 | cft | |
| | | | 13.78 | 13.78 | 2.50 | -1.00 | -474.45 | cft | |
| | | F5 | 5.58 | 5.58 | 1.00 | -1.00 | -31.09 | cft | |
| | | | 14.10 | 14.10 | 2.50 | -1.00 | -497.31 | cft | |
| | | F6 | 5.58 | 5.58 | 1.25 | -1.00 | -38.86 | cft | |
| | | | 16.40 | 16.40 | 2.50 | -1.00 | -672.40 | cft | |
| | | F8 | 6.56 | 6.56 | 2.25 | -1.00 | -96.83 | cft | |
| | | | 17.38 | 17.38 | 2.50 | -2.00 | -1511.02 | cft | |
| | | F9 | 6.56 | 6.56 | 2.25 | -2.00 | -193.65 | cft | |
| | | | 18.04 | 18.04 | 2.50 | -4.00 | -3254.42 | cft | |
| | | F10 | 6.89 | 6.89 | 2.50 | -4.00 | -474.45 | cft | |
| | | | | | | | | cft | 43,276 |