

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1652
Project/site	Innopolis	Nature of work	Civil	Dt. site bills reg.	14-10-2024
Block no.	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	Atrium	electrical plastering works done	1638	sft	cw130	16.00	26,208
2		Add 10% extra for difficulty works					2,702
3							
4							
5							
6							
7							
8							
9							

Total 28,910

Add GST @ 0

Total amount including taxes for work done 28,910

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:

APPROVED BY

19 OCT 2024
T. MADHU
PROJECT MANAGER
GVRCLTD

Notes: 1. This sheet replaces GVRCLTD 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 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:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	Atrium Electrical duct plastering work done							
Contractor Name :	Jyothi kumari							
Prepared By :	G.Rajesh							
Date :	27.09.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Atrium CW130	Electrical plasteringwork done	1638	SFT	16	26208		
		Added 10% diffculty work & site far away from city				2702		
								28910



MEASUREMENT SHEET

Company Name :	GVRC						Approved by:	Madhu	
Project :	INNOPOLIS						Sign:		
Work Description :	Atrium Electrical duct plastering work done								
Contractor Name :	Jyothi kumari								
Prepared by :	G.Rajesh								
Date :	27.09.2024								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1	Atrium CW130	Electrical duct plastering work done	26	1	63	1	1638	SFT	

