

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1680		
Project/site	Innopolis	Nature of work	Civil works	Dt. site bills reg.	12-11-2024		
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 west side road concreting	693	sft	ew154	7.5	5,198
2		Terrace concreting work	100	sft	ew154	7.50	750
3		Terrace anchor lock set work	50	no's	rcc158	50.00	2,500
4		South side staircase third and terrace anchor lockset	120	no's	rcc158	50.00	6,000
5		Head room lock set	24	no's	rcc158	50.00	1,200
6							
7							
8							
9							
Total							15,648
Add GST @							0
Total amount including taxes for work done							15,648
Remarks:	Mullu						
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team			
Sign:	14 NOV 2024		Sign:	Sign:			
Date:	T. WADHU		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 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							
Company Name:		GVRC			Approved by		T Madhu
Project:		Innopolis					
Work Description:		3600 West Side Road Concreting done					
Name of the Contractor		Jyothi Kumari					
Prepared By		K.Srikanth					
Date:		7.11.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600		693.00	sft	7.50	5197.50	
	EW-154	3600 West Side Road Concreting done	100.00	sft	7.50	750.00	
Rate id	EW-154	Terrace Concreting work done	50.00	No's	50.00	2500.00	
	RCC-158	Terrace Anchor Lock set work done	120.00	No's	50.00	6000.00	
	RCC-158	South side Stairecase Third and Terrace Anchor Lock set Work done	24.00	No's	50.00	1200.00	
	RCC-158	South side Stairecase Headroom Column Anchor Lock set Work done				15647.50	
		Amount In words:Fifteen Thousand Six Hundread Fourty Seven Rupees Only					



004/2024

MEASUREMENT SHEET

Company Name:	GVRC								
Project:	Innopolis					Approved by:	T. Madhu		
Work Description:	3600 West Side Road Concreting done					Sign:			
Contractor Name	Jyothi Kumari					Work Start Date:	25-09-2024		
Prepared By	K.Srikanth					Work End Date:	25-10-2024		
Date:	7.11.2024								

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.00	3600.00	3600 West Side Road Concreting done	63.00	11.00	1.00	1.00	693.00	sft	
		Terrace Concreting work done	10.00	5.00	1.00	2.00	100.00	sft	
		Terrace Anchor Lock set work done	1.00	1.00	1.00	50.00	50.00	No's	
		South side Stairecase Third and Terrace Anchor Lock set Work done	1.00	1.00	1.00	120.00	120.00	No's	
		South side Stairecase Headroom Column Anchor Lock set Work done	1.00	1.00	1.00	24.00	24.00	No's	