

Ann B - Work Completion Report

Company	GYRC	Name of contractor	N.Dharma Rao	Sl. No. site bills reg.	636		
Project/site	INNOVOLIS	Nature of work	civil work	Dr. site bills reg.	15-11-2024		
Block no.	civil work	Work done from date	05-10-2024	Master bill ID.			
W/O no.		Work done to date	05-11-2024	WO issued?	No		
W/O date		Contractor bill no.		GST bill required?	yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	North&south side ramps	steel reinforcement	150.00	sqft	RCC137	10.00	1,500
2.	south west corner planter box	peg work	20.00	sqft	EW154	7.50	150
		Brick work	50.00	sqft	CW185	68.90	3,445
		2coats plastering work	100.00	sqft	CW187	36.25	3,625
		cable pits	72.00	sqft	CW185	68.90	4,961
		Ramp cot's plastering work	27.00	sqft	CW187	36.25	979
3.	central lobby	Brick work	46.50	sqft	CW185	68.90	3,204
		2coats plastering work	93.00	sqft	CW187	36.25	3,371
4.	chemical block ducts	Brick work	48.00	sqft	CW185	68.90	3,307
		2coats plastering work	48.00	sqft	CW187	36.25	1,740
5.	solvent block	windows plastering work	40.00	sqft	CW187	36.25	1,450
		terrace gutha work	88.00	sqft	WP101	30.00	2,640
6.	southern block	lift terrace water proofing work	451.00	sqft	WP101	30.00	13,530
		all floors congre tapes removing work	47,200.00	sqft	CW153	0.50	23,600
							67,502
						Total	67,502

Remarks: works completed.

Approved by project manager: *[Signature]* Date: 23.11.2024

Approved by OS team: *[Signature]* Date: 23.11.2024

Approved by Director/E&I&D team: *[Signature]* Date: 23.11.2024

Notes: 1. This sheet replaces installation report and above for credit to contractor. 2. This work from no. of the report. 3. The list from every work order is not listed. 4. Attach requirement and estimate sheets only if required (i.e. details must be entered above). 5. For bill amount/price this bill OS manager and directors approval is required. 6. For bill amount less than 10k any OS team member may sign and in place of director sign of respective E&I&D number to be taken. 7. Director's name - S. Kumar, Asstt. Manager (Civil) - G. Anand, Asstt. Manager (Mech) - K. Ramesh, Asstt. Manager (Elect) - M. Ramesh, Asstt. Manager (Civil) - S. Kumar, Asstt. Manager (Mech) - M. Ramesh, Asstt. Manager (Elect) - S. Kumar. 8. Entry of new ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without construction bill). 10. Contract to send retained copy of bill to site and QR by email. 11. Contractor must indicate original bills no. (if any) in the work by contract.

MEASUREMENT SHEET							Approved		
Company Name:		GVRG							
Project:		INNOPOLIS							
Work Description:		Civil work							
Name of the Contractor		N.Dharmma Rao, Sobhan Babu.							
Prepared By		Sobhan Babu.							
Date:		15.11.2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E
1	North&south side ramps	steel reinforcement	25.00	3.00	1.00	2.00	150.00	sf	
2	south west corner planter box	pc work	20.00	1.00	1.00	1.00	20.00	sf	
		Brick work	20.00	1.00	2.50	1.00	50.00	sf	
		2coats plastering work	50.00	1.00	1.00	2.00	100.00	sf	
		cable pits	6.00	1.00	2.00	6.00	72.00	sf	
		Ramp cot's plastering work	2.25	1.00	6.00	2.00	27.00	sf	
3	central lobby	Brick work	31.00	1.00	1.50	1.00	46.50	sf	
		2coats plastering work	46.50	1.00	1.00	2.00	93.00	sf	
4	chemical block ducts	Brick work	8.00	1.00	3.00	2.00	48.00	sf	
		2coats plastering work	8.00	1.00	3.00	2.00	48.00	sf	
5	solvent block	windows plastering work	8.00	1.00	1.00	5.00	40.00	sf	
		Terrace gultha work	176.00	0.50	1.00	1.00	88.00	sf	
6	southern block	lifts terrace water proofing work	15.00	11.00	1.00	2.00	330.00	sf	
			11.00	11.00	1.00	1.00	121.00	sf	
		all floors congral tapes removing work (1st to 4th floor)	11,800.00	1.00	1.00	4.00	47,200.00	sf	451.00