

Ann B - Work Completion Report									
Company	GVRC	Name of contractor	N.Krishna	Sl. No. site bills reg.					
Project/site	INNOVOTIS civil work	Nature of work	civil work	Dr. site bills reg.	02-12-2024				
Block no.		Work done from date	15-09-2024	Recorder bill ID.					
WO no.		Work done to date	29-11-2024	WO issued ?	No				
WO date		Contractor bill no.		GST bill required?	Yes				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.	External land scape	cable chambers brick work	36.00	sf	CW185	68.90	2,480		
		cable chambers plastering work	36.00	sf	CW187	36.25	1,305		
		slp partition beam wall brick work	200.00	sf	CW185	68.90	13,780		
2.	Northern block	slp partition beam wall 2coats plastering work	200.00	sf	CW187	36.25	7,250		
		Goods lift back side beam 2coats plastering work	90.00	sf	CW187	36.25	3,263		
		west side elevation brick work 2coats plastering work	216.00	sf	CW187	36.25	7,830		
		staircase fire duct walls brick work	32.00	sf	CW185	68.90	2,205		
		staircase fire duct walls plastering work	64.00	sf	CW187	36.25	2,320		
3.	Chemical block	lift walls brick work	112.00	sf	CW185	68.90	7,717		
		lift walls patch work plastering work	170.00	sf	CW187	36.25	6,163		
4.	Solvent block	walls patch work plastering work	232.00	sf	CW187	36.25	8,410		
5.	Northern block	All floors concrete tapes removing work (1st to 4th floor)	47,200.00	sf	CW153	0.50	23,600		
		terrace floor electrical water tank water proofing work	198.00	sf	WP101	30.00	5,940		
Total							92,262	92,262	

Remarks: works completed.

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

Approved by QS team
 Sign: *[Signature]*
 Date: *[Date]*

Approved by Director/E&KD team
 Sign: *[Signature]*
 Date: *[Date]*

Notes: 1. This sheet replaces installation report and advice for client to contractor. 2. This work item must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheet only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and director 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&KD member to be taken. 7. Director include - Scheme, Award Matrix (for QHT - QM), Section (for Vvopods), B award Number (for MCH + NAK), E. Entry of rate ID is mandatory. 8. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 9. Construction to send scanned copy of bill to site and QS by email. 10. Contractors must submit original bills at HO (can be sent by courier).

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ESTIMATE SHEET							Approved
Company Name:		GVDC					
Project:		INNOPOLIS					
Work Description:		civil work					
Name of the Contractor:		N.Krishna					
Prepared By:		SobhanBabu.					
Date:		02.12.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	External civil work	cable chambers brick work	36.00	sf	68.90	2,480	
		cable chambers plastering work	36.00	sf	36.25	1,305	
2	Northern block	sfp partition beam wall brick work	200.00	sf	68.90	13,780	
		sfp partition beam wall 2coats plastering work	200.00	sf	36.25	7,250	
		Goods lift back side beam 2coats plastering work	90.00	sf	36.25	3,263	
		west side elevation brick work 2coats plastering work	216.00	sf	36.25	7,830	
		staircase fire duct walls brick work	32.00	sf	68.90	2,205	
		staircase fire duct walls plastering work	64.00	sf	36.25	2,320	
3	Chemical block	lift walls brick work	112.00	sf	68.90	7,717	
		lift walls patch work plastering work	170.00	sf	36.25	6,163	
4	Solvent block	walls patch work plastering work	232.00	sf	36.25	8,410	
5	Northern block	All floors concrete tapes removing work (1st to 4th floor)	47,200.00	sf	0.50	23,600	
		Terrace floor electrical water tank water proofing work	198.00	sf	30.00	5,940	
						92,262	
						Total	92,262
Amount-Ninety two Thousand Two Hundred and sixty two rupees Only.							

