

Anx B – Work Completion Report

Company	GVRC	Name of contractor	G.Mannem	Sl. No. site bills reg.	1688		
Project/site	Innopolis	Nature of work	Cleaning	Dt. site bills reg.	02-12-2024		
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 excavation work	528	cft	ew144	11	5,808
2							0
3							
4							
5							
6							
7							
8							
9							
						Total	5,808
						Add GST @	0
						Total amount including taxes for work done	5,808
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
<div style="border: 2px solid blue; padding: 5px; display: inline-block; transform: rotate(-2deg);"> APPROVED BY 13 DEC 2024 T. MADHU PROJECT MANAGER GVRC CIVIL LTD. </div> <p>Notes: 1. This sheet replaces the bill 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>							

MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		3600 West Side Road Excavation Work done				Work Start Date:		05-09-2024		
Contractor Name		G.Mannem				Work End Date:		09-09-2024		
Prepared By		K.Srikanth								
Date:		22-11-2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1.00	3600.00	3600 West Side Road Excavation Work done	24.00	55.00	0.40	1.00	528.00	cft		

ESTIMATE SHEET							T Madhu
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		3600 West Side Road Excavation Work done					
Prepared By		G.Mannem					
Contractor Name		K.Srikanth					
Date:		22-11-2024					
		Item Description	Quantity	Units	Rate	Amount	Item Head Total
S No.	Item Head						
1	3600 Ew-144	3600 West Side Road Excavation Work done	528	Cft	11	5808	
		Amount in Words:Five Thousand Eight Hundread Eight Rupees Only					