

Anx B – Work Completion Report

Company	GVRC	Name of contractor	ARJUN	Sl. No. site bills reg.	1704		
Project/site	Innopolis	Nature of work	Civil	Dt. site bills reg.	10-12-2024		
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 cafeteria toilet brick and plastering					
2		Brick work	1424	sft	cw186	55.9	79,602
3		Plastering work	2848	sft	cw187	36.25	1,03,240
4							
5							
6							
7							
8							
9							
<b>Total</b>						<b>1,82,842</b>	
Add GST @							0
<b>Total amount including taxes for work done</b>						<b>1,82,842</b>	
Remarks:	Null						
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
<p>Notes: 1. This sheet replaces installation ledger and bills 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 any 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&amp;D member to be taken. 7. Director include – Sotam, 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							Approved by:	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		3600 Cafeteria Toilet Brick work and Plastering work done						
Prepared By:		K. Srikanth						
Date:							10-12-2024	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	3600	3600 Cafeteria Toilet Brick work and Plastering work done						
		Brick work	1,424	sft	55.9	79,602		
		Plastering work	2,848	sft	36.25	1,03,226		
						1,82,827		
		Amount In words: One Lakh Eighty Two Thousand Eight Hundred Twenty Seven Rupees Only						



S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
<b>MEASUREMENT SHEET</b>									
Company Name:		GVRC			Approved by:		T.Madhu		
Project:		Innopolis			Sign:				
Work Description :		3600 Cafeteria Toilet Brick work and Plastering work done			Work start date:				
Contractor:		S.Arjun			Work end date:				
Prepared By:		K.Srikanth			Date :				
			A	B	C	D	E=AxBxCx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
1	3600	3600 Cafeteria Toilet Brick work done							
		Ladies Toilet	30.00	1.00	10.00	1.00	300	sft	
			5.80	1.00	10.00	1.00	58	sft	
			5.55	1.00	10.00	1.00	56	sft	
		Dish Wash Area	24.60	1.00	10.00	1.00	246	sft	
			11.61	1.00	10.00	1.00	116	sft	
			25.09	1.00	10.00	1.00	251	sft	
		Gents Toilet	26.21	1.00	10.00	1.00	262	sft	
			6.64	1.00	10.00	1.00	66	sft	
			6.88	1.00	10.00	1.00	69	sft	
								sft	1,424
		3600 Cafeteria Toilet Plastering work done							
		Ladies Toilet	30.00	1.00	10.00	2.00	600	sft	
			5.80	1.00	10.00	2.00	116	sft	
			5.55	1.00	10.00	2.00	111	sft	
		Dish Wash Area	24.60	1.00	10.00	2.00	492	sft	
			11.61	1.00	10.00	2.00	232	sft	
			25.09	1.00	10.00	2.00	502	sft	
		Gents Toilet	26.21	1.00	10.00	2.00	524	sft	
			6.64	1.00	10.00	2.00	133	sft	
			6.88	1.00	10.00	2.00	138	sft	
							2847.6	sft	