

**Anx B – Work Completion Report**

Company	GVRC		Name of contractor	Arjun.s		Sl. No. site bills reg.	1706	
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 ground floor rcc wall internal plastering	2200	sft	cw187	36.25	79,750	
2		Shaft brick work first floor internal plastering	440	sft	cw194	38.25	16,830	
3		Shaft brick work second floor internal plastering	440	sft	cw201	40.25	17,710	
4		Shaft brick work third floor internal plastering	440	sft	cw208	42.25	18,590	
5		Tank platform brick work	360	sft	CW213	76.90	27,684	
6		Tank platform brick work	360	sft	CW215	44.25	15,930	
7								
8								
9								
						<b>Total</b>	<b>1,76,494</b>	
						Add GST @	0	
						<b>Total amount including taxes for work done</b>	<b>1,76,494</b>	

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>Mulky</i>	Sign:	Sign:
Date: <b>10 DEC 2024</b>	Date:	Date:

Notes: 1. This sheet replaces installation report and add bill 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 above 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&D member to be taken. 7. Director Include - Soham, Aband Mehta (for GHT + GMR), Sachin (for Vivopolis), B. arand 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).

ESTIMATE SHEET							Approved by:
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		3600 Ground Floor RCC wall Internal Plastering work done					
Prepared By		K.Srikanth					
Date:						10-12-2024	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	3600						
	cw-187	3600 Ground Floor RCC wall Internal Plastering work done	2,200	sft	36.25	79,750	
	cw-194	Shaft Brick Work first floor internal plastering	440	sft	38.25	16,830	
	cw-201	Shaft Brick Work Second Floor internal plastering	440	sft	40.25	17,710	
	cw-208	Shaft Brick Work Third Floor internal plastering	440	sft	42.25	18,590	
	cw-213	Tank Platform Brick work done	360	sft	76.9	27,684	
	cw-215	Tank Platform Brick work done	360	sft	44.25	15,930	
						176494	
		Amount In Words: One Lakh Seventy Six Thousand Four Hundred Ninety Four 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 Ground Floor RCC wall Internal Plastering work done			Work start date:				
Contractor:		S.Arjun			Work end date:				
Prepared By:		K.Srikanth			Dntc :				
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxF Quantity	F Units	G=Sum of E Total
1	3600	3600 Ground Floor RCC wall Internal Plastering work done	110.00	1.00	10.00	2.00	2,200	sft	
		Shaft Brick Work internal plastering	55.00	1.00	4.00	6.00	1,320	sft	
		Tank Platform Brick work done	6.00	6.00	1.00	10.00	360	sft	
		Tank Platform Brick work done	6.00	6.00	1.00	10.00	360	sft	