


**Anx B – Work Completion Report**

| Company   | GVRC          | Name of contractor                  | T kurmanna          | Sl. No. site bills reg. | 1721       |                               |         |      |               |
|---|---------------|-------------------------------------|---------------------|-------------------------|------------|-------------------------------|---------|------|---------------|
| Project/site  | Innopolis     | Nature of work                      | earth work          | Dt. site bills reg.     | 20-12-2024 |                               |         |      |               |
| Block no.   | 2727          | Work done from date                 |                     | M-codex bill ID.        |            |                               |         |      |               |
| WO no.  |               | Work done to date                   |                     | WO issued ?             | D          |                               |         |      |               |
| WO date   |               | Contractor bill no.                 |                     | GST bill required?      |            |                               |         |      |               |
| Sl. No.   | Unit/floor no | Details of work                     |                     |                         | Qty        | Units                         | Rate ID | Rate | Amount        |
| 1   | 2727          | morrum shifting for electrical room |                     |                         | 1600       | cft                           |         | 1/s  | 16,000        |
| 2   |               |                                     |                     |                         |            |                               |         |      | 0             |
| 3   |               |                                     |                     |                         |            |                               |         |      | 0             |
| 4   |               |                                     |                     |                         |            |                               |         |      | 0             |
| 5   |               |                                     |                     |                         |            |                               |         |      |               |
| 6   |               |                                     |                     |                         |            |                               |         |      |               |
| 7   |               |                                     |                     |                         |            |                               |         |      |               |
| 8   |               |                                     |                     |                         |            |                               |         |      |               |
| 9   |               |                                     |                     |                         |            |                               |         |      |               |
| 10  |               |                                     |                     |                         |            |                               |         |      |               |
| <b>Total</b>  |               |                                     |                     |                         |            |                               |         |      | <b>16,000</b> |
| Add GST @   |               |                                     |                     |                         |            |                               |         |      | 0             |
| <b>Total amount including taxes for work done</b>   |               |                                     |                     |                         |            |                               |         |      | <b>16,000</b> |
| 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; margin-bottom: 10px;"> <b>APPROVED BY</b><br/> <i>(Signature)</i><br/> <b>20 DEC 2024</b> </div> <p>Notes: 1. This sheet replaces installation report and 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 team member 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 - Soham, Anand Mehra (for GHI), 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 HIO (can be sent by courier).</p> |               |                                     |                     |                         |            |                               |         |      |               |

| ESTIMATE SHEET    |                       |  |          |       |             | Approved by: T. Madhu |
|-------------------|-----------------------|--|----------|-------|-------------|-----------------------|
| Company Name:     |                       | GVRC                                     |          |       |             |                       |
| Project:          |                       | Innopolis                                |          |       |             |                       |
| Work Description: |                       | Morrum shifting for electrical room 2727 |          |       |             |                       |
| Prepared By       |                       | Md.Sufyan                                |          |       |             |                       |
| Date:             |                       | 19-11-2024                               |          |       |             |                       |
| S No.             | Item Head             | Item Description                         | Quantity | Units | Asking Rate | Amount                |
| 1                 | 2727, electrical room | Morrum shifting for electrical room 2727 | 1600     | cft   | 15          | 24,000                |
|                   |                       |  |          |       |             |                       |

Madhu

Amount: 16,000/-



| 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 :       |           | Morrum shifting for electrical room 2727 |        | Work start date: |        |         |           |       |                 |
| Contractor:              |           | T kurmanna                               |        | Work end date:   |        |         |           |       |                 |
| Prepared By:             |           | T.Madhu                                  |        | Date :           |        |         |           |       |                 |
|                          |           |  | A      | B                | C      | D       | E=AxBxCxD | F     | G=Sum of E      |
| S No.                    | Item Head | Item Description                         | Length | Width            | Height | Nos.    | Quantity  | Units | Item Head Total |
| 1                        | 2,727     | Morrum shifting for electrical room      | 400.00 | 2.00             | 2.00   | 1.00    | 1,600     | cft   |                 |
|                          |           |  |        |                  |        |         |           |       |                 |
|                          |           |  |        |                  |        |         |           |       |                 |