

Ann B - Work Completion Report						
Company	GVRC		Name of contractor	N. Krishna	Sl. No. site bills reg.	675
Project/site	INNOPOLIS		Nature of work	civil work	Dt. site bills reg.	19-12-2024
Block no.	civil work		Work done from date	30-11-2024	M-codex bill ID.	
WO no.			Work done to date	15-12-2024	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 civil work	compound wall plating patch works	86.00	sft	CW230	24.00	2,064
2.	Northern block	DG set side plating patch work	40.00	sft	CW230	24.00	960
		passengers duct brick wall	75.00	sft	CW220	22.00	1,650
		2coats plastering work	300.00	sft	CW230	24.00	7,200
		cable chambers brick work	18.00	sft	CW220	22.00	396
		cable chambers plastering work	18.00	sft	CW230	24.00	432
		Basement floor flooring work	380.00	sft	EW154	7.50	2,850
		north west lift lobby windows finishing work	48.00	sft	CW230	24.00	1,152
		staircase side walls plastering patch work	288.00	sft	CW230	24.00	6,912
		n/w staircase shaft walls brick work	64.00	sft	CW220	22.00	1,408
		n/w staircase shaft walls plating work	24.00	sft	CW230	24.00	576
3.	Goods lift lobby	All floors concrete tapes removing work (1st to 4th floor)	1,184.70	sft	CW153	0.50	592
						Total	26,192

Remarks: works completed.

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation 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 10L, QS manager and directors approval is required. 6. For bill amount less than 10L any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director incharge - Soban, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGIL + NIKK). 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	
Company Name:		GVDC					
Project:	INNOPOLIS						
Work Description:	civil work						
Name of the Contractor	N.Krishna						
Prepared By	SobhanBabu.						
Date:	19.12.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	External civil work	compound wall plating patch works	86.00	sft	24.00	2,064	
		DG set side plating patch work	40.00	sft	24.00	960	
2	Northern block	passengers duct brick wall	75.00	sft	22.00	1,650	
		2coats plastering work	300.00	sft	24.00	7,200	
		cable chambers brick work	18.00	sft	22.00	396	
		cable chambers plastering work	18.00	sft	24.00	432	
		Basement floor flooring work	380.00	sft	7.50	2,850	
		north west lift lobby windows finishing work	48.00	sft	24.00	1,152	
		staircase side walls plastering patch work	288.00	sft	24.00	6,912	
		n w staircase shaft walls brick work	64.00	sft	22.00	1,408	
		n w staircase shaft walls plating work	24.00	sft	24.00	576	
3	Goods lift lobby	All floors concrete tapes removingwork (1st to 4th floor)	1,184.70	sft	0.50	592	
							26,192
							Total
							26,192
Amount:-Twenty six Thousand one Hundred and ninty two rupees Only.							

MEASUREMENT SHEET						Approved					
Company Name:		GVDC									
Project:		INNOPOLIS									
Work Description:		civil work									
Name of the Contractor		N.Krishna									
Prepared By		SobhanBabu.									
Date:		19.12.2024									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total		
1	External civil work	compound wall plastering patch works	86.00	1.00	1.00	1.00	86.00	sft			
		DG set side plastering patch work	20.00	1.00	1.00	2.00	40.00	sft			
2	Northern block	passengers duet brick wall	7.50	1.00	2.50	4.00	75.00	sft			
		2coats plastering work	75.00	1.00	1.00	4.00	300.00	sft			
		cable chambers brick work	6.00	1.00	1.00	3.00	18.00	sft			
		cable chambers plastering work	6.00	1.00	1.00	3.00	18.00	sft			
		Basement floor flooring work	25.00	8.00	1.00	1.00	200.00	sft			
					15.00	6.00	1.00	2.00	180.00	sft	
									380.00		
		north west lift lobby windows finishing work	2.00	2.00	1.00	12.00	48.00	sft			
		staircase side walls plastering patch work	12.00	3.00	1.00	8.00	288.00	sft			
		n/w staircase shaft walls brick work	4.00	1.00	4.00	4.00	64.00	sft			
		n/w staircase shaft walls plastering work	6.00	1.00	4.00	1.00	24.00	sft			
3	Goods lift lobby	All floors concrete tapes removingwork (1st to 4th floor)	30.66	9.66	1.00	4.00	1,184.70	sft			