Anx B - Work Completion Report

Company	GVRC		Name of contractor	P.Chandini		Sl. No. site bills reg.		680		
Project/site	Innopolis		Nature of work	Civil Work		Dt. site bills reg.				
Block no.	Main block		Work done from date			M-codex bill ID.		THE RES		
WO no.			Work done to date			WO issued ?				
WO date			Contractor bill no.			GST bill red	quired?			
Sl. No.	Unit/floor no		Details of work		Qty	Units Rate ID		Rate	Amount	
1	Main block	Scaffolding		1	0,584.00	sft	SCF116,117	4.00	42,336.00	
2	GVDC									
3									13	
5										
6										
7										
8										
9										
10										
11										
12										
13										
	Add @20							Total	42,336	
								20.00%	-	
						Total amou	nt including taxes for	work done	42,336	
	PROVE									
71 31 3			Approved by QS team				Approved by Director/E&D team			
Sign: 2 500 2 2 3			Sign:			Sign:				
Date: Date:						Date:				

Notes: 1. This sheet reflaced institution report and advice for credit to contractors. 2. This word 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. Each 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).

ESTIMATE SHEET					Approved by: Ram Kishan					
Compa	any Name:	GVRC			/	D.				
Project		Innopolis				8-70				
Work !	Description:	Scaffolding								
Prepar	ed By	Sai Kumar					-			
Date:		13.12.24 Units Rate Amount Item Her								
S No.	Item Head	Item Description	Quantity	Units	Rate					
1	Main block	Scaffolding	10584.00	sft	4.00	42,336.00	/			
2	GVDC.				CHARLES .					
3										
4							-			
5		-	-							
6										
7				-						
8										
9						-				
10										
11										
12										
		Grand Total								

Company Name: Project: Work Description : Contractor: Prepared By:		GVRC	Approved by: Sign: Work start date: Work end date: Date:		Ram Kishan	V			
		Innopolis			13.12.24				
		scaffolding							
		P.Chandini							
		Sai Kumar							
			A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
1	Main block	NorthEast Cera Board	35.00	The second second	To Samuel and	1.00	1,680.00	Sft /	
	GVDC.	Northwest Cera Board	38.00	1.00	48.00	1.00	1,824.00	Sft,	
		Southwest cera Board	38.00,	1.00	60.00	1.00	2,280.00		
		Southeast cera Board	38.00	1.00	60.00	1.00	2,280.00	Sft	
		north facade openable glass /	20.00	1.00	58.00-	1.00			
		south facade openable glass	20.00	1.00	68.00	1.00			
					0/4		10,584.00	Sft /	
									-
						-			