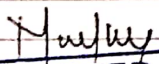


Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1723		
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	31-12-2024		
Block no.	4500	Work done from date	19-11-2024	M-codex bill ID.			
WO no.		Work done to date	07-12-2024	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	4500 R.W-02 Plastering work	4500 North side R.W-02 + Slab01 beam Upper basement external plastering work, between cable vault.	2946	sft	CW221	24.00	70,704
2		4500 R.W-02 Upper basement external hacking work for plastering work,	2946	sft	CW232	1.00	2,946
3							
4							
5							
6							
7							0
8							0
9							0
10							0
Total							73,650
Add GST @							0
Total amount including taxes for work done							73,650
Remarks:							
Approved by project manager	 APPROVED BY 06 JAN 2024 T. MADHU PROJECT MANAGER		Approved by QS team	Approved by Director/E&D team			
Sign:			Sign:	Sign:			
Date:			Date:	Date:			
Notes: 1. This sheet replaces installation 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. For 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								
Company Name:		GVRC			Approved by:		T.Madhu	
Project:		Innopolis						
Work Description:		4500 R.W-02 Plastering work						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500 R.W-02 Plastering work	4500 North side R.W-02 + Slab01 beam Upper basement external plastering work, between cable vault.	2946	sft	24.00	70,692.37		
2		4500 R.W-02 Upper basement external hacking work for plastering work,	2946	sft	1.00	2,945.52		
3							73,637.89	

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		Civil work			Work start date:		19-11-2024		
Contractor:		Jyothi kumari			Work end date:		07-12-2024		
Prepared By:		S.kuldeep krishna			Date :		31-12-2024		
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
1	4500 R.W-02 Plastering work	4500 North side R.W-02 + Slab01 beam Upper basement external plastering work, between cable vault.	244.36	1.00	12.05	1.00	2945.52	sft	
		4500 R.W-02 Upper basement external hacking work for plastering work,	244.36	1.00	12.05	1.00	2945.52	sft	