

Anx B – Work Completion Report

Company	GVRC		Sl. No. site bills reg.	1726 1707			
Project/site	Innopolis		Dt. site bills reg.	20-12-2024			
Block no.	3600 -2727		M-codex bill ID.				
WO no.			WO issued ?				
WO date			GST bill required?				
Sl. No.	Unit/floor no	Details of work	Quantity	Units	Rate ID	Rate	Amount
1		Brickwork - 6"	1569	sft	CW192	70.90	1,11,242
2		Internal Plastering	4220	sft	CW194	38.25	1,61,415
3		Mullions (150mmx150mm)	126	Rft	CW198	61.25	7,718
4		Transoms (150mmx150mm)	408	Rft	CW198	61.25	24,990
5		Brickwork - 6"	1569	sft	CW199	72.90	1,14,380
6		Internal Plastering	4220	sft	CW201	40.25	1,69,855
7		Mullions (150mmx150mm)	126	rft	CW205	63.25	7,970
8		Transoms (150mmx150mm)	408	rft	CW205	63.25	25,806
9		Brickwork - 6"	1569	sft	CW206	74.90	1,17,518
10		Internal Plastering	4220	sft	CW208	42.25	1,78,295
11		Mullions (150mmx150mm)	126	rft	CW212	65.25	8,222
12		Transoms (150mmx150mm)	408	rft	CW212	65.25	26,622
Total							9,54,032
Add GST @						18.00%	1,71,726
Total							11,25,758
Remarks:							
Approved by project manager		APPROVED BY		Approved by Director/E&D team			
Sign:		17/12/2024		Sign:			
Date:				Date:			
<p>Notes: 1. This sheet replaces project manager 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. 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).</p>							



ESTIMATE SHEET								
Company Name:	GVRC			Approved by:				
Project:	Innopolis - 3600							
Work Description:	Shaft - Civil Works (Labour + Material)			Contractor:	Arjun			
Prepared By	K.Srikanth			Start Date:	4.12.24			
Date:	09.01.25			End Date:	in progress			
S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.	Remarks	rate ID
1	First Floor	Brickwork - 6"	1569	Sft	70.90	1,11,242		CW192
		Internal Plastering	4220	Sft	38.25	1,61,415		CW194
		Mullions (150mmx150mm)	126	Rft	61.25	7,718		CW198
		Transoms (150mmx150mm)	408	Rft	61.25	24,990		CW198
2	Second Floor	Brickwork - 6"	1569	Sft	72.90	1,14,380		CW199
		Internal Plastering	4220	Sft	40.25	1,69,855		CW201
		Mullions (150mmx150mm)	126	Rft	63.25	7,970		CW205
		Transoms (150mmx150mm)	408	Rft	63.25	25,806		CW205
3	Third Floor	Brickwork - 6"	1569	Sft	74.90	1,17,518		CW206
		Internal Plastering	4220	Sft	42.25	1,78,295		CW208
		Mullions (150mmx150mm)	126	Rft	65.25	8,222		CW212
		Transoms (150mmx150mm)	408	Rft	65.25	26,622		CW212
			Total value of work excl. Tax			9,54,032		
			Add GST @		0.18	1,71,726		
			Total value of work incl. Tax			11,25,758		

MEASUREMENT SHEET									
Company Name:		GVRC				Approved by:			
Project:		Innopolis - 3600				Sign:			
Work Description:		Shaft - Civil Works				Work start date:			
Contractor:		S Atgun				Work end date:			
Prepared By:		K Srikanth				Date: 9.12.24			
Sl.no	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
Brickwork - 6"									
1	First Floor	Grid L	31.275		2.740	1	85.694	Sqm	
		Grid M	30.825		2.740	1	84.461	Sqm	
		Transoms (150mmx150mm)	124.200		0.150	-1	-18.630	Sqm	
		Mullions (150mmx150mm)	38.360		0.150	-1	-5.754	Sqm	
							Total Qty in Sqm	145.770	
							Total Qty in Sft	1,569.068	
1569									
2	Second Floor	Grid L	31.275		2.740	1	85.694	Sqm	
		Grid M	30.825		2.740	1	84.461	Sqm	
		Transoms (150mmx150mm)	124.200		0.150	-1	-18.630	Sqm	
		Mullions (150mmx150mm)	38.360		0.150	-1	-5.754	Sqm	
							Total Qty in Sqm	145.770	
							Total Qty in Sft	1,569.068	
1569									
3	Third Floor	Grid L	31.275		2.740	1	85.694	Sqm	
		Grid M	30.825		2.740	1	84.461	Sqm	
		Transoms (150mmx150mm)	124.200		0.150	-1	-18.630	Sqm	
		Mullions (150mmx150mm)	38.360		0.150	-1	-5.754	Sqm	
							Total Qty in Sqm	145.770	
							Total Qty in Sft	1,569.068	
1569									
Internal Plastering									
1	First Floor	Inside Shaft	75.000		2.740	1	205.500	Sqm	
		Outside Shaft	68.088		2.740	1	186.561	Sqm	
							Total Qty in Sqm	392.061	
							Total Qty in Sft	4,220.146	
4220									
2	Second Floor	Inside Shaft	75.000		2.740	1	205.500	Sqm	
		Outside Shaft	68.088		2.740	1	186.561	Sqm	
							Total Qty in Sqm	392.061	
							Total Qty in Sft	4,220.146	
4220									
3	Third Floor	Inside Shaft	75.000		2.740	1	205.500	Sqm	
		Outside Shaft	68.088		2.740	1	186.561	Sqm	
							Total Qty in Sqm	392.061	
							Total Qty in Sft	4,220.146	
4220									
Transoms (150mmx150mm)									
1	First Floor	Grid L	31.275			2	62.550	Rmt	
		Grid M	30.825			2	61.650	Rmt	
							Total Qty in Rmt	124.200	
							Total Qty in Rft	407.500	
408									
2	Second Floor	Grid L	31.275			2	62.550	Rmt	
		Grid M	30.825			2	61.650	Rmt	
							Total Qty in Rmt	124.200	
							Total Qty in Rft	407.500	
408									
3	Third Floor	Grid L	31.275			2	62.550	Rmt	
		Grid M	30.825			2	61.650	Rmt	
							Total Qty in Rmt	124.200	
							Total Qty in Rft	407.500	
408									
Mullions (150mmx150mm)									
1	First Floor	Grid L	2.740			7	19.180	Rmt	
		Grid M	2.740			7	19.180	Rmt	

						Total Qty in Rmt	38.360		
						Total Qty in Rft	125.859		
2	Second Floor	Grid L							126
		Grid M	2.740			7	19.180	Rmt	
			2.740			7	19.180	Rmt	
						Total Qty in Rmt	38.360		
						Total Qty in Rft	125.859		
3	Third Floor	Grid L							126
		Grid M	2.740			7	19.180	Rmt	
			2.740			7	19.180	Rmt	
						Total Qty in Rmt	38.360		
						Total Qty in Rft	125.859		
									126