

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Banita das	Sl. No. site bills reg.	1728			
Project/site	Innopolis	Nature of work	Earth work	Dt. site bills reg.	18-01-2025			
Block no.		Work done from date		M-codex bill ID.				
WO no.		Work done to date		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	Atrium	Terrace debris cleaning		22468	sft	CL119	1.50	33,702
2	3600	Debris removing		3200	sft	CL119	1.50	4,800
3	Atrium	Dust shifting atrium area for marble fixing		2948	sft	LFT128	2.50	7,370
4	Atrium	Atrium cleaning		2948.00	sft	CL119	1.50	4,422
5	Atrium	Stone shifting in lower basement		13608.00	sft	LFT128	2.50	34,020
6	Atrium	Lower basement cleaning		27216.00	sft	CL119	1.50	40,824
7	Atrium	Atrium cleaning		6628.00	sft	CL119	1.50	9,942
8								
9								0
10								0
Total								1,35,080
Add GST @								0
Total amount including taxes for work done								1,35,080
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					
<p>Notes: 1. This sheet replaces the final bill 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 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>								

Madhav

APPROVED BY
20 JAN 2025
I. MADHAV
PROJECT MANAGER

ESTIMATE SHEET					Approved by:		T.Madhu
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		Atrium cleaning works					
Prepared By		T.Madhu					
Date:		18-01-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Atrium	Terrace debris cleaning	22,468	sft	1.5	33,702	
2	3600	Debris removing	3,200	sft	1.5	4,800	
3	Atrium	Dust shifting in atrium area for marble fixing	2,948	sft	2.5	7,370	
4	Atrium	Atrium cleaning	2,948	sft	1.5	4,422	
5	Atrium	Stone shifting in lower basement	13,608	sft	2.5	34,020	
6		Lower basement cleaning	27,216	sft	1.5	40,824	
		Atrium cleaning	6,628	sft	1.5	9,942	
						1,35,080	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.Madhu		
Project:		Innopolis			Sign:				
Work Description :		Atrium misc works			Work start date:				
Contractor:		Banita das			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	Atrium	Terrace debris cleaning	164.00	137.00	1.00	1.00	22,468	sft	
2	3600	Debris removing	200.00	8.00	2.00	1.00	3,200	sft	
3	3600	Soil levelling	130.00	8.00	2.00	1.00	2,080	sft	
4		Dust shifting in atrium area for marble fixing	16.40	65.60	1.00	1.00	1,076	sft	
			15.41	65.60	1.00	1.00	1,011	sft	
			13.12	65.60	1.00	1.00	861	sft	
5		Atrium cleaning	16.40	65.60	1.00	1.00	1,076	sft	
			15.41	65.60	1.00	1.00	1,011	sft	
			13.12	65.60	1.00	1.00	861	sft	
6	Atrium	Stone shiftig in lower basement	81.00	168.00	1.00	1.00	13,608	sft	
7		Lower basement cleaning	168.00	162.00	1.00	1.00	27,216	sft	
8		Atrium cleaning	42.64	16.40	2.00	3.00	4,196	sft	
			62.32	13.00	1.00	3.00	2,430	sft	

Bill for Labour Charges

Banita das
koltur.
Hyderabad

Date: 22-01-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Earth works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Debris removing, Atrium cleaning work purpose. Total amount = Rs. 1,35,080/- Work done from date 10-5-2023 to 20-07.2023	Rs. 50,032/-

Amount in Words: Fifty thousand and thirty two Rupees Only



Bill for Equipment Allowance

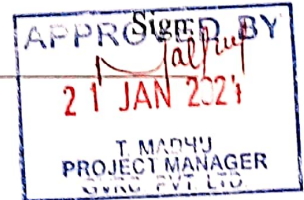
Banita das
koltur,
Hyderabad

Date: 22-01-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: earth works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Debris removing, Atrium cleaning work purpose. Total amount = Rs. 1,35,080/- Work done from date 10-5-2023 to 20-07.2023	Rs. 50,032/-

Amount in Words: Fifty thousand and thirty two Rupees Only



Bill for Consumables

Banita das
Koltur
Hyderabad

Date: 03-01-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Earth works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Debris removing, Atrium cleaning work purpose. Total amount = Rs. 1.35,080/- Work done from date 10-5-2023 to 20-07.2023	Rs. 27,016/-

Amount in Words: twenty seven thousand and sixteen Rupees Only

