

**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.	22-01-2025				
Block no.	CA		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			1600	sft	cl119	1.50	2,400	
3	Atrium	Dust shifting atrium for marble fixing			1040	sft	LFT128	2.5	2,600	
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			4528.00	sft	LFT128	1.50	6,792	
8									0	
9									0	
10									0	
<b>Total</b>								<b>1,24,760</b>		
Add GST @									0	
<b>Total amount including taxes for work done</b>								<b>1,24,760</b>		
Remarks:										
Approved by project manager	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>    <b>22 JAN 2024</b> </div>			Approved by QS team						
Sign:				Sign:						Approved by Director/E&D team
Date:				Date:						Sign:
			Date:	Date:						
<small>Notes: 1. This sheet replaces installation report and advice for credit to contractor. 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 director 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Innopolis), 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 copy by email. 11. Contractors must submit original bills at HO (can be sent by courier).</small>										



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	1,600	sft	1.5	2,400		
3	Atrium	Dust shifting in atrium area for marble fixing	1,040	sft	2.5	2,600		
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	4,528	sft	1.5	6,792		
						1,24,760		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
<b>MEASUREMENT SHEET</b>									
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	1.00	1.00	1,600	sft	
3	3600	Soil levelling	130.00	8.00	1.00	1.00	1,040	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 shifting 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	1.00	3.00	2,098	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: GVRRC  
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. 1,24,760/- Work done from date 10-5-2023 to 20-07-2023	Rs. 49,904/-

Amount in Words: Forty nine thousand and nine hundred and four Rupees Only

Sign: \_\_\_\_\_



**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. 1,24,760/- Work done from date 10-5-2023 to 20-07.2023	Rs. 24,952/-

Amount in Words: twenty four thousand and nine hundred and fifty two Rupees Only

Sign:



# 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. 1,24,760/- Work done from date 10-5-2023 to 20-07.2023	Rs. 49,904/-

Amount in Words: Forty nine thousand nine hundred and four Rupees Only

Sign:  
  
APPROVED BY  
22 JAN 2025  
T. MADHU  
PROJECT MANAGER

