

Anx B – Work Completion Report

Company		GVRC		Name of contractor		D.sathish kumar		Sl. No. site bills reg.		0
Project/site		Innopolis		Nature of work		Chipping and cleaning		Dt. site bills reg.		25-01-2025
Block no.		4500		Work done from date		12-01-2025		M-codex bill ID.		
WO no.				Work done to date		19-01-2025		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	4500-4545 cleaning work	4Site entrance gate-4500-2700 South road cleaning of concrete debris due to moment of vehicles at the time of casting slab-02, 4545 ramp area.				8845	sft	CL105	1.00	8,845
2										
3										
4										
5										
6										
7										0
8										0
9										0
10										0
Total									8,845	
Add GST @									0	
Total amount including taxes for work done									8,845	
Remarks: Maha										
Approved by project manager				Approved by QS team				Approved by Director/E&D team		
Sign:				Sign:				Sign:		
Date:				Date:				Date:		
<div style="border: 2px solid blue; padding: 5px; display: inline-block; margin-bottom: 10px;"> APPROVED BY 27 JAN 2024 <small>I. MADHU PROJECT ENGINEER</small> </div> <p>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).</p>										

ESTIMATE SHEET						Approved by:		T.Madhu	
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		4545 ramp and road cleaning work.							
Prepared By		S.kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	4500-4545 cleaning work.	Site entrance gate-4500-2700 South road cleaning of concrete debris due to moment of vehicles at the time of casting slab-02, 4545 ramp area.	8845	cft	1.00	8,844.61			
2						-			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		4545 ramp and road cleaning work.			Work start date:		12-01-2025		
Contractor:		D.sathish kumar			Work end date:		19-01-2025		
Prepared By:		S.kuldeep krishna			Date :		25-01-2025		
			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	4545 ramp cleaning.	4545 ramp debris chipping and cleaning of debris, steel pieces, frp pipes and ballis.	78.72	24.27	1.00	1.00	1910.69	sft	
2		Site entrance gate-4500-2700 South road cleaning of concrete debris due to moment of vehicles at the time of casting slab-02.	302.00	22.96	1.00	1.00	6933.92	sft	
								sft	8,845