

Anx B – Work Completion Report

Company	GVRC	Name of contractor	YOUSUF ALI		Sl. No. site bills reg.	668			
Project/site	Innopolis	Nature of work	Civil Work		Dt. site bills reg.	17/3/25			
Block no.	Main block	Work done from date	05.11.24		M-codex bill ID.				
WO no.	NR	Work done to date	10.02.25		WO issued ?	NR			
WO date	NR	Contractor bill no.			GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	GVDC	North and Southside lift lobbies			30.00	No's	lumpsum	5,000.00	5,000.
2		false ceiling light points rectification							
3		and remove.							
5									
6									
7									
8									
9									
10									
11									
12									
13									
<b>Total</b>								<b>5,000</b>	
18% GST								900	
<b>Total amount including taxes for work done</b>								<b>5,900</b>	
Remarks:									
Approved by project manager	for h/			Approved by QS team		Approved by Director/E&D team			
Sign:	17/3/25			Sign:		Sign:			
Date:	17/3/25			Date:		Date:			
<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&amp;D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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: Ram Kishan	
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		PU Grouting					
Prepared By		Sai Kumar					
Date:		12.02.25					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	GVDC	North and Southside lift lobbies	30.00	Nos	Ls 5000	5,000.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
		Grand Total				5,000	

