## Anx B - Work Completion Report

Company Project/site	GVRC Innopolis		Name of contractor Vasanthi Constructions Nature of work Civil			Total and			
Block no.	2727 ,Atrium & 4545						ite bills reg.	442	
WO no.			Work done from date			Dt. site b	oills reg.	11-02-2025	
WO date			18 1 1						
			Gntractor bill no.	20-01-2022					
Sl. No.	Unit/floor no						required?		
1	2727-4545 East side kerb		Details of work	Qty		Units	Rate ID	Rate	Amount
		- Cide Kelo Stolle	IIXIDŘ		620.00	rft	CW160	16.00	9,92
							0.1.100	10.00	9,92
								+-+	
								-	
				•				Total	9,920
Add GST 18%									1,786
marks:  Total amount including taxes for work done proved by project manager  Approved by Control amount including taxes for work done									11,706
proved by pr	oject manager OVED	BY					9	or it done	11,/00
gn:	Maly	Approved by QS team  Approved by Director/E & D					Dtaar		
te:	- July	Sign: Sign:				D team			
tes 1 This !	I MADHU			Date: must be typed. 3. Use this form even if work order is not issued. 4.					

Notes: 1. This sheet replaces Explanate port 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 equired. 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

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MEASU	REMENT SHEET										
Company Name: GVRC		GVRC		Annua							
Project:		Innopolis	Approv Sign:		a by:	Madhu					
Work Description:		Civil work				12 01 202	2				
Contractor:		Vasanthi Constructions		Work end date:		12-01-2022 20-01-2022					
Prepared	d By:	Madhu.T		Date :		11-02-2025					
			A	B	C		E=AxBxCxD	E	6.5.45		
S No.	Item Head	Item Description	Length	Width	Height	No's			G= Sum of F		
1	2727-4545	East side kerb stone fixing	620.00	1.00	1.00		Quantity 620.00	units	Item Head Total		
<u> </u>				1.55	1.00	1.00	020.00	111	620.00		

Project:	GVRC Innopois				Approved T.Madhu	Ву	
Bill Date:	Civil Madhu.T 11-02-2025						
	<b>Item Head</b> 2727-4545	Item Description East side kerb stone fixing	Quantity 620.00	 <b>Rate</b> 16.00	Amount 9,920.00	Item Head Total	Remarks
						9,920.00	