

Anx B – Work Completion Report

Company	GVRC		Name of contractor	Vasanthi constructiond and		Sl. No. site bills reg.	1758		
Project/site	Innopolis		Nature of work	Civil		Dt. site bills reg.	10-03-2025		
Block no.	2,727	Work done from date	25-09-2025		M-codex bill ID.				
WO no.		Work done to date	24-10-2023		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	2727	Ups room PU grouting for stopping of water			90	No's	WP125	1,000.00	90,000
2	2727	3rd floor slab stoppage of rain water			17	No's	WP125	1,000.00	17,000
3	ETP	Pu grouting at ETP and drilling holes			19	No's	WP125	1,000.00	19,000
4									
5									
6									
7									
8									
9									
10									
Total								1,26,000	
Add GST @								18.00%	22,680
Total amount including taxes for work done								1,48,680	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>M. Mehta</i>			Sign:			Sign:			
Date:			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&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:		
Company Name:		GVRC						
Project:		INNOPOLIS						
Work Description:		PU grouting at 27270 UPS room and ETP						
Prepared By		T.Madhu						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2727	UPS room pu grouting for stopping of water	90.00	no's	1000.00	90,000.00		
2	2727	3rd floor slab-stoppage of rain water	17.00	no's	1000.00	17,000.00		
3	ETP	Pu grouting at ETP and drilling holes	19.00	no's	1000.00	19,000.00		
4								
5								
6								
7								
8								
9								
10								
11								
12								

MEASUREMENT SHEET									
Company Name:		Gvrc			Approved by:		T.Madhu		
Project:		Innopolis			Sign:				
Work Description :		Pu grouting			Work start date:		25-09-2023		
Contractor:		Vasanthi constructions and developers			Work end date:		24-10-2023		
Prepared By:		T.Madhu			Date :		10-03-2025		
			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	2727	UPS room pu grouting for stopping of	1.00	1.00	1.00	90.00	90	No's	
2	2727	3rd floor slab-stoppage of rain water	1.00	1.00	1.00	17.00	17	No's	
3	ETP	Pu grouting at ETP and drilling holes	1.00	1.00	1.00	19.00	19	No's	
4									
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7									
8									
9									
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