

Anx B – Work Completion Report

MRN No - 20250510066

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	109			
Project/site	Imnopolis	Nature of work	Chipping	Dt. site bills reg.	10-05-2025			
Block no.	4500	Work done from date	16-03-2025	M-codex bill ID.				
WO no.	20250505031	Work done to date	18-04-2025	WO issued ?				
WO date	06-05-2025	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4500	CONST-civil 9891-construction-civil-upper basement floor chipping		16,596	sft	CL110	3	49,788
2								
3								
4								
5								
6								
7								
8								
9								0
10								
				Total				49,788
								0
				Total amount including taxes for work done				49,788
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		Date:		

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 Vivopalis), 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 HFO (can be sent by courier).

Company Name :		GV Research Centre Pvt Ltd.				
Project Name :		Innopolis-4500				
Work Description :		4500 Chipping and Cleaning work.				
Prepared by :		QS Team, HO				
S.No	Description	Unit	Qty	Labour		Remarks
				Rate	Amount	
1	4500 Upper basement Floor chipping of concrete debris, cement slurry mortar cleaning & Shifting	Sft	16,596	3.00	49,789	TF226 & TF228
Total Amount Excl.Tax					49,789	
GST@18%						
Total Amount Incl.Tax					49,789	

Madhu

APPROVED BY
05 MAY 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Company :		GV Research Centre Pvt Ltd.				Date :	5-May-2025		
Project :		Innopolis-4500							
Work Description :		4500 Chipping and Cleaning work							
Prepared By :		QS_HO							
Sl.no	Description	UOM	L	W	D	No's	Quantity	Sub total	Remarks
1	4500 Upper basement Floor chipping of concrete debris, cement slurry mortar cleaning and shifting with tractor. Grid no- A4-12 to M4-12 for Plastering work.	Sqm	37.28	40.10		1.00	1494.93		
2	F-17-18 to M17-18	Sqm	16.55	4.35		1.00	71.99		
3	Deductions Ducts	Sqm	1.18	3.00		-2.00	-7.08		
4	lift	Sqm	3.00	3.00		-2.00	-18.00		
								1541.84	Sqm
								16596.37	Sft

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05 MAY 2025

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