

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

APPROVED BY

05 MAY 2025

T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Anx B – Work Completion Report

MRN NO - 20250510066

Company	GVRC		Name of contractor	Jyothi kumari		Sl. No. site bills reg.	109	
Project/site	Innopolis		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							
10							0
Total							49,788
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:

Date:

Date:

Date:

APPROVED BY

12 MAY 2025

PROJECT MANAGER

GVRC

Notes: 1. This sheet replaces installation request and bill for credit to contractors. 2. This work 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 any 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 GMR + 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).