

Anx B – Work Completion Report

Company	GVRC	Name of contractor	S. Arjun	Sl. No. site bills reg.			
Project/site	Innapolis	Nature of work	Water Proofing	Dt. site bills reg.			
Block no.	3600	Work done from date	10-02-2025	M-codex bill ID.			
WO no.	20250506012	Work done to date	10-03-2025	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	Terrace Head Room & Lift Head Room	Water proofing works	2245.00	Sft	wp123	30.00	67,350
2							0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
Total							67,350
Add GST @ 18.00%							12,123
Total amount incl. taxes for work done							79,473
Remarks:							
APPROVED BY Project Manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

Notes: 1. This sheet must be submitted to the Project Manager and advice 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 at 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, Arund Mehta (for GHT + GMR), Sachin (for Vivopolls), 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).



Company		G V Research Center Pvt.Ltd				Date	02-02-2025
Project		Innopolis_3600				Approved By	
Work Description		Water Proofing works				Contractor	S.Arjun
Prepared By		QS HO					
Sl.no	Item Head	Description	UOM	Quantity	Rate	Amount	Remarks
1	Water Prooofing works	Mumty + lift	Sft	2245	30.00	67,350	
				Total Value		67,350	
				Add GST @ 18%		12,123	
				Total incl.GST		79,473	

Contractor

Project manager



Company	G V Research Center Pvt.Ltd						Date	02-02-2025		
Project	Innopolis_3600						Approved By			
Work Description	Water Proofing works						Contractor	S.Arjun		
Prepared By	QS HO									
Sl.no	Item head	Description	UOM	No's	Length	Width	Height	Quantity	Sub Total	Remarks
1	Water proofing	West Staircase mumty slab	Sqm	1	84.74			84.74		
		East Staircase mumty slab	Sqm	1	78.41			78.41		
		South Staircase mumty	Sqm	1	23.49			23.49		
									186.64	Sqm
									2008.97	Sft
		Lift internal slab _West	Sqm	2	6.45			12.90		
		Lift internal slab _West	Sqm	1	9.00			9.00		
									21.90	Sqm
									235.72	Sft