

Anx B – Work Completion Report

Company	GVRC		Name of contractor	Sameer Baig		Sl. No. site bills reg.		
Project/site	Innopolis		Nature of work	carpenter		Dt. site bills reg.	04-06-2025	
Block no.	2727		Work done from date	23-05-2025		M-codex bill ID.		
WO no.			Work done to date	24-05-2025		WO issued ?		
WO date			Contractor bill no.			GST bill required?		
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate
1	2727	North wall of 2727 office space conference room plywood work 18mm plywood fixing +grooves cutting for every 50mm.verticl+horizontal frame work.			171	sft	L/S	120
2								
3								
4								
5								
6								
7								
8								
9								
10								0
								Total
								20,520
								0
								Total amount including taxes for work done
								20,520
Remarks:								
Approved by project manager	APPROVED BY 04 JUN 2025 T MADHU PROJECT MANAGER GVRC PVT LTD			Approved by QS team		Approved by Director/E&D team		
Sign:				Sign:		Sign:		
Date:				Date:		Date:		
Notes: 1. This sheet replaces the bill for 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 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).								



ESTIMATE SHEET					Approved by:		T. Madhu	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		2727 Office Plywood work Conference room						
Contractor:		-						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2727 office space	North wall of 2727 office space conference room plywood work 18mm plyboard fixing + Goorves cutting for every 50mm. Vertical+horizontal frame work behind plywood 100mm trips 18mm.	171	sft	120.00	20,520.00		
3						-	20,520.00	
4								
5								
6								
7								
8								
9								

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:		T.madhu			
Project:		Innopolis		Sign:					
Work Description :		2727 Office Plywood work Conference room		Work start date:		-			
Contractor:		-		Work end date:		-			
Prepared By:		S.kuldeep krishna		Date :		07-05-2025			
		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 office space	North wall of 2727 office space conference room plywood work 18mm plyboard fixing + Goorves cutting for every 50mm. Vertical+horizontal frame work behind plywood 100mm trips 18mm	6.70	1.00	2.38	1.00	15.91	Sqm	
								Sft	171



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GVRG- 2727pdf
560 KB



Soham Modi

sohammodi@modiproperties.com
+914060335556
Edit contact



soham modi Madhu, Is this labour + Thu, May 22 at 5:54 PM



Madhu T Fri, May 23 at 11:00 AM

From: madhu@modiproperties.com
To: soham modi
Cc: Umesh ., Kuldeep Krishna

To,
soham sir,

The above estimation is only for labor. Cost of material is 32,236/-. The percentage of labor costing 116% of material. Even after negotiation other contractors asking for 70% of material cost.

Regards,
T.Madhu.

Project Manager-Construction | 91+ 9502211499 |
madhu@modiproperties.com
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70% approved.
Regards,
Soham Modi.






2
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8

Bill for Equipment Allowance
Sameer baig
Koltur
Hyderabad

Date: 04-06-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: carpentry works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Office space conference room plywood work Total amount = Rs. 20,520/- Work done from date 23-05-2025 to 24-05-2025	Rs 8,208/-

Amount in Words: Eight thousand two hundred and eight Rupees Only.

Sign:



Bill for Labour Charges
Sameer baig
Koltur
Hyderabad

Date: 04-06-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Carpenter works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Office space conference room plywood work Total amount = Rs. 20,520/- Work done from date 23-05-2025 to 24-05-2025	Rs 8,208/-

Amount in Words: Eight thousand two hundred and eight Rupees Only.

Sign: _____



Bill for Consumables

Sameer baig

Koltur

Hyderabad

Date: 04-06-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: carpentry works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Office space conference room plywood work Total amount = Rs. 20,520/- Work done from date 23-05-2025 to 24-05-2025	Rs 4,104/-

Amount in Words: Four thousand one hundred and four Rupees Only.

Sign:

