

Anx B – Work Completion Report

Company	Innopolis	Name of contractor	JYOTHI KUMARI	Sl. No. site bills reg.	03
Project/site	Gvdc	Nature of work	Civil Work	Dt. site bills reg.	03.06.25
Block no.	Main block	Work done from date	05.03.25	M-codex bill ID.	
WO no.	NA	Work done to date	14.05.25	WO issued ?	
WO date	NA	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GVDC	Chemical building Dumb waiter					
2		Brickwork stilt floor	88.50	sft	CW227	24.00	2,124
3		Brickwork 1st floor	88.50	sft	CW227	26.00	2,301
5		Brickwork 2nd floor	88.50	sft	CW227	28.00	2,478
6		Plastering stilt floor	177.00	sft	CW228	22.00	3,894
7		Plastering 1st floor	177.00	sft	CW228	24.00	4,248
8		Plastering 2nd floor	177.00	sft	CW228	26.00	4,602
9							
10							
11							
12							
13							
Total							19,647
Total amount including taxes for work done							19,647

Remarks:							
Approved by project manager	Approved by QS team			Approved by Director/E&D team			
Sign:	Sign:			Sign:			
Date:	Date:			Date:			

APPROVED BY
09 JUN 2025
T MADHU
PROJECT MANAGER
GVRC PVT LTD.



ESTIMATE SHEET

Approved by: T.Madhu

Company Name:		Innopolis					
Project:		Gvdc					
Work Description:		Civil Work					
Prepared By		Sai Kumar					
Date:		0.06.25					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head
1	GVDC	Chemical building Dumb waiter					
2		Brickwork stilt floor	88.50	sft	24.00	2,124	
3		Brickwork 1st floor	88.50	sft	26.00	2,301	
4		Brickwork 2nd floor	88.50	sft	28.00	2,478	
5		Plastering stilt floor	177.00	sft	22.00	3,894	
6		Plastering 1st floor	177.00	sft	24.00	4,248	
7		Plastering 2nd floor	177.00	sft	26.00	4,602	
8							
9							19,647
10							
11							
12							
		Grand Total				19,647	

[illegible]