

Anx B – Work Completion Report

MRN No-20250610015

Company	GVRC	Name of contractor	G.Mannem	Sl. No. site bills reg.	111		
Project/site	Innopolis	Nature of work	Earth work	Dt. site bills reg.	09-06-2025		
Block no.	2727-4545 road	Work done from date		M-codex bill ID.			
WO no.	20250513013	Work done to date		WO issued ?			
WO date	13-05-2025	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	2727-4545 road	Const-EW1473-construction-earth work-excavation-cum	8,970	sft		4	35,880
2							
3							
4							
5							
6							
7							
8							
9							
10							0
						Total	35,880
						18.00%	6,458
						Total amount including taxes for work done	42,338
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 replaces previous work completion report 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).							

APPROVED BY
10 JUN 2025
T. MADHU
PROJECT MANAGER
GVRC



Company Name :		GV Research Centre Pvt Ltd.				
Project Name :		Innopolis-2727 & 4545				
Work Description :		CC Road Works				
Contractor Name :		G.Mannem				
Prepared by :		QS Team, HO				
S.No	Description	Unit	Qty	Labour		Remarks
				Rate	Amount	
1	Excavation	Sft	8,970.00	4.00	35,880	
2	1st Layer - 4" GSB – compacted and rolled to 3".	Sft	8,970.00	3.50	31,395	
3	2nd Layer - 4" GSB – compacted and rolled to 3".	Sft	8,970.00	2.00	17,940	
4	VDF	Sft	8,970.00	7.00	62,790	
Total Amount Excl.Tax					1,48,005	
GST@18%					26,641	
Total Amount Incl.Tax					1,74,646	

Company :		GV Research Centre Pvt Ltd.		Date :		12.05.2025					
Project :		Innopolis-2727 & 4545									
Work Description :		CC Road Works									
Prepared By :		QS_HO									
<u>Earth work</u>											
Sl.no	Item Head	Item Description	UOM	L	W	D	No's	Quantity	Sub total	Remarks	
1	2727-4545 Block road works	Road Excavation for laying of GSB.	Sft	390.00	23.00	0.25	1.00	8970.00			
									8970.00	Sft	
<u>GSB</u>											
Sl.no	Item Head	Item Description	UOM	L	W	D	No's	Quantity	Sub total	Remarks	
1	2727-4545 Block road works	GSB laying work, levelling, rolling and compaction.	Sft	390.00	23.00	0.34	1.00	8970.00			
									8970.00	Sft	
<u>VDF</u>											
Sl.no	Item Head	Item Description	UOM	L	W	D	No's	Quantity	Sub total	Remarks	
1	2727-4545 Block road works	VDF+ Power trowel	Sft	390.00	23.00	0.15	1.00	8970.00			
									8970.00	Sft	