

Anx B – Work Completion Report

MRN NO- 20250610012

Company	GVRC		Name of contractor	G.Mannem		Sl. No. site bills reg.	110	
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.	20250513012		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-RD 7890-construction-road-gsb -labour	8,970	sft		5.5	49,335
2	2727-4545	Const-RD 8534-construction-road-VDF-flooring-labour	8970	sft		7	62,790
3							
4							
5							
6							
7							
8							
9							
10							0
						Total	1,12,125
						18.00%	20,183
						Total amount including taxes for work done	1,32,308

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 installation 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 any QS team member 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 - Sohani, Anand Mehta (for NGH + NRK), 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).



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									
Earth work											
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	
GSB											
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	
VDF											
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	