

Ann B - Work Completion Report

MIRNNO-802508840040

Company	GVRC	Name of contractor	yousuf ali	Sl. No. site bills reg.		135		
Project/site	Innopolis	Nature of work	punning work	Dt. site bills reg.		20-08-2025		
Block no.	Ground floor entrance lobby punning work done	Work done from	07-08-2024	M-codex bill ID.				
WO no.		20250808017	Work done to date	18-08-2025	WO issued ?	yes		
WO date		08-08-2025	Contractor bill no.		GST bill required?	yes		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
2	3600	Ground floor entrance lobby punning work done		856	sft		31	26,536
3								
4								
5								
6								
7								
8								
9								
10								
				Total			26,536	
				Add GST @		18.00%	4,776	
				Total amount including taxes for work done			31,312	
Remarks:								
Approved by project manager			Approved by QS team		Approved by Director/E&D team			
Sign:			Sign:		Sign:			
Date:	20/08/2025		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. The 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 Vivopols), 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	GV Research Center Pvt.Ltd						Date	05-08-2025
Project	Innopolis_3600						Approved By	
Work Description	Ground floor Lobby_Punning Works						Contractor	
Prepared By	QS HO							
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks
1	Civil Works	Brickwork_6"	Sft	1	856.00	31	26,536	
					Total value of Work		26,536	
					Add GST @ 18%		4,776	
					Total value of work incl.GST		31,312	

Handwritten signature
06/8/2025

Project manager

Contractor

Company		GV Research Center Pvt.Ltd					Date	05-08-2025
Project		Innopolis_3600					Approved By	
Work Description		Ground floor Lobby Punning Works					Contractor	
Prepared By		QS HO						
Sl.no	Description	UOM	No's	Length	Width	Height	Quantity	Remarks
1	Punning works							
1.1	South Side Wall	Sqm	1	7.99		2.90	23.16	
	Deductions							
	Door	Sqm	-1		1.5	2.4	-3.6	
1.2	North Side Wall	Sqm	1	8.14		2.90	23.60	
	Deductions							
	Automatic Sliding Door	Sqm	-1		2.70	2.40	-6.48	
	Window	Sqm	-1		1.50	1.50	-2.25	
1.3	East Side Wall	Sqm	1	9.212		2.9	26.7148	
	Deductions							
	Window	Sqm	-2		3.856	1.5	-11.568	
1.4	West Side Wall	Sqm	1	9.063		2.9	26.2827	
	Deductions							
	Door	Sqm	-1		1.5	2.4	-3.6	
							72.26	Sqm
							778.00	Sft
				Total Qty incl. Wastage			855.80	Sft