

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Abdul Qadeer	Sl. No. site bills reg.	145	0		
Project/site	Imnopolis	Nature of work	False ceiling	Dt. site bills reg.	19-08-2025			
Block no.	2727-4545	Work done from date	09-12-2024	M-codex bill ID.				
WO no.		Work done to date	09-08-2025	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	2727 office space trap door.	2727 office space-01 and 02 trap doors installation for maintainance works.		4	nos	FAL-110	1,050.00	4,200
2		2727						
3		Block Toilets trap doors installation for maintainance works.		12	nos	FAL-110	1,050.00	12,600
4								
5								
6								
Total Add GST @ 18.00%								16,800 3,024
Total amount including taxes for work done								19,824
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 25/08/25		Date:		Date:				

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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

Company Name:		GVRC		Approved by:				
Project:		Imopolis						
Work Description:		2727, 4545 office space-01 and 02 trap doors installation.						
Contractor		Abdul Qadeer						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2727 office space trap door.	2727 office space-01 and 02 trap doors installation for maintainace works. 2727	4	nos	1050.00	4,200.00		
2		4545 Block Toilets trap doors installation for maintainace works.	12	nos	1050.00	12,600.00		
3								
4								

MEASUREMENT SHEET

Company Name:	GVRC	Approved by:							
Project:	Imnopolis	Sign:							
Work Description :	2727,4545 office space-01 and 02.	Work start date:	-						
Contractor:	Abdul Qadeer	Work end date:	-						
Prepared By:	S. kuldeep krishna	Date :	05-08-2025						
		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 trap door	2727 office space-01 and 02 trap doors installation for maintanace works.	2.00	2.00	1.00	1.00	4.00	no.s	
		4545 2727 Block Toilets trap doors installation for maintanace works.	2.00	2.00	1.00	1.00	12.00	no.s	