

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1590
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	11-02-2025
Block no.	4500	Work done from date	24-01-2025	M-codex bill ID.	
WO no.		Work done to date	28-01-2025	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	4500 plinth beam work	4500 West side plinth beam excavation, Grid no-A1-A4 to E1-E4+ L.B plinth beam for staircase.	1642	cft	EW145	12.00	19,704
2		4500 West side plinth beam PCC work	694	sft	EW154	7.50	5,205
3		4500 West side plinth beam Brick work	1294	cft	CW107	16.00	20,704
4							
5							
6							
7							
8							0
9							0
10							0
Total							45,613
Add GST @							0
Total amount including taxes for work done							45,613

Remarks:	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED BY  11 FEB 2025 T. MADHU PROJECT MANAGER GVRC PVT LTD </div>	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 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 + NRR). 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					Approved by:		T.Madhu	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		4500 Plinth beam civil work						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500 plinth beam work	4500 West side plinth beam excavation	1642	cft	12.00	19,704.00		
2		4500 West side plinth beam PCC work	694	sft	7.50	5,205.00		
3		4500 West side plinth beam Brick work	1294	cft	16.00	20,704.00		
4								
5								
6								
7								
8								
9								
10								
11								
12								

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		plinth beam Civil work			Work start date:		24-01-2025		
Contractor:		Jyothi kumari			Work end date:		28-01-2025		
Prepared By:		S.kuldeep krishna			Date :		11-02-2025		
			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	4500 Plinth beam work.	4500 West side plinth beam excavation . Grid no-A1-A4 to E1-E4	202.31	2.50	2.50	1.00	1264.46	cft	
		4500 West side plinth beam PCC work	202.31	2.50	0.50	1.00	505.78	sft	
		4500 West side plinth beam Brick work	202.31	2.50	2.00	1.00	1011.55	cft	
		4500 lower basement east Staircase plinth beam excavation+B.W+PCC.	75.44	2.50	2.00	1.00	377.20	cft	
			75.44	2.50	0.50	1.00	188.60	sft	
			75.44	2.50	1.50	1.00	282.90	cft	

Bill for Labour Charges
Jyothi kumari
koltur.
Hyderabad

Date: 11-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Civil works
Towards: Labour charges.

S No.	Description	Amount
1.	4500 Block west side plinth beam excavation +B.W+PCC, Staircase from Grid.no-A1-A4 to E1-E4 work done. Total amount = Rs. 45,613/- Work done from date 24-01-2025 to 28-01-2025.	Rs. 18,245/-

Amount in Words: Eighteen thousand two hundred and forty five Rupees Only.

Sign:



Bill for Equipment Allowance
Jyothi kumari
koltur.
Hyderabad

Date: 11-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Civil works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	4500 Block west side plinth beam excavation +B.W+PCC, Staircase from Grid.no-A1-A4 to E1-E4 work done. Total amount = Rs. 45,613/- Work done from date 24-01-2025 to 28-01-2025.	Rs. 18,245/-

Amount in Words: Eighteen thousand two hundred and forty five Rupees Only

Sign:



Bill for Consumables
Jyothi kumari
Koltur
Hyderabad

Date: 11-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Civil works
Towards: Consumables

S No.	Description	Amount
1.	4500 Block west side plinth beam excavation +B.W+PCC, Staircase from Grid.no-A1-A4 to E1-E4 work done. Total amount = Rs. 45,613/- Work done from date 24-01-2025 to 28-01-2025.	Rs.9,123/-

Amount in Words: Nine thousand one hundred and twenty three Rupees Only

Sign:

