

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	12-01-2025	M-codex bill ID.					
WO no.		Work done to date	13-01-2025	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 Slab-02 curing bunds	4500 Upper basement slab-02 Bunds for curing work done.			34536	sft	RCC-220	0.40	13,814
2									
3									
4									
5									
6									
7									0
8									0
9									0
10									0
Total								13,814	
Add GST @									0
Total amount including taxes for work done								13,814	

Remarks:

Approved by project manager	APPROVED BY [Signature] 11 FEB 2025	Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date:		Date:	Date:

Notes: 1. This sheet replaces inspection certificate 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. 5. Details cannot be entered above GVRG or BWF 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						Approved by:	T.M
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		4500 Slab-02 Curing bunds					
Prepared By		S.kuldeep krishna					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Curing bunds	4500 U.B slab-02 bunds for curing work	34536	sft	0.40	13,814.40	
2						-	
3							13,814.40
4							
5							
6							
7							
8							
9							
10							
11							
12							

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		4500 Slab-02 curing bunds work.			Work start date:		12-01-2025		
Contractor:		Jyothi kumari			Work end date:		13-01-2025		
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 Slab-02 curing bunds	4500 Lower basement slab-02 Bunds for curing work done.	84.00	40.70	1.00	1.00	3419	Sqm	
	deductions	middle lift	3.00	3.00	1.00	1.00	-9	Sqm	
		east lift	3.00	2.50	1.00	1.00	-8	Sqm	
		west lift	3.00	2.50	1.00	1.00	-8	Sqm	
		Duct-1	1.50	4.00	1.00	2.00	-6	Sqm	
		Duct-2	1.00	2.95	1.00	2.00	-3	Sqm	
		Duct-3	0.60	2.30	1.00	2.00	-1	Sqm	
		Duct-4	1.22	1.22	1.00	2.00	-1	Sqm	
		Duct-5	1.22	1.90	1.00	2.00	-2	Sqm	
		Duct-6	1.20	3.00	1.00	2.00	-4	Sqm	
		Duct-7	0.89	7.50	1.00	2.00	-7	Sqm	
		open to sky behind lifts	4.10	17.10	1.00	2.00	-70	Sqm	
		Staircase East	6.36	4.10	1.00	2.00	-52	Sqm	
		Staircase middle	9.40	4.10	1.00	1.00	-39	Sqm	
							3210	Sqm	
								Sft	34,536

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 Slab-02 Bunds for curing work done. Total amount = Rs. 13,814/- Work done from date 12-01-2025 to 13-01-2025.	Rs. 5,525/-

Amount in Words: Five thousand five hundred and twenty 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 Slab-02 Bunds for curing work done. Total amount = Rs. 13,814/- Work done from date 12-01-2025 to 13-01-2025.	Rs. 5,525/-

Amount in Words: Five thousand five hundred and twenty 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 Slab-02 Bunds for curing work done. Total amount = Rs. 13,814/- Work done from date 12-01-2025 to 13-01-2025.	Rs.2,746/-

Amount in Words: Two thousand seven hundred and forty six Rupees Only

Sign:

