

### Anx B – Work Completion Report

Company	GVRC	Name of contractor	M.Raju	Sl. No. site bills reg.	0
Project/site	Innopolis	Nature of work	earth work	Dt. site bills reg.	11-02-2025
Block no.	4500	Work done from date	18-01-2025	M-codex bill ID.	
WO no.		Work done to date	22-01-2025	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 Earth backfilling	4500 West side earth backfilling shifting from 2700 to 4500 work done upto plinth level, Grid.no-A1-A4 to E1-E4.	9928	cft	EW156	3.00	29,784
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
<b>Total</b>							<b>29,784</b>
Add GST @							0
<b>Total amount including taxes for work done</b>							<b>29,784</b>

Remarks:			
Approved by project manager	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>    <b>11 FEB 2025</b>  <b>T. MADHU</b>  <b>PROJECT MANAGER</b> </div>	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:	Sign:
Date:	Date:	Date:	Date:

Notes: 1. This sheet replaces installation request and invoice 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 + 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.Madhu	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		4500 West side earth backfilling work done.						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500 Earth backfilling	4500 West side earth backfilling shifting from 2700 to 4500 work done upto plinth level, Grid.no-A1-A4 to E1-E4.	9928	cft	3.00	29,784		
2						-		
3							29,784	
4								
5								
6								
7								
8								
9								
10								
11								
12								

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		4500 West side earth backfilling work done.			Work start date:		18-01-2025		
Contractor:		M.Raju			Work end date:		22-01-2025		
Prepared By:		S.kuldeep krishna			Date :		11-02-2025		
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
1	Earth Back filling at plinth beam.	4500 West side earth backfilling shifting from 2700 to 4500 work done upto plinth level, Grid.no-A1-A4 to E1-E4.	64.78	30.18	4.85	1.00	9489.39	cft	
			16.40	11.48	3.28	1.00	617.53	cft	
		4500 West side earth back filling deductions of plinth beam, grid.no-A1-A4 to E1 to E4.	121.59	1.00	1.48	-1.00	-178.95	cft	
								cft	9,928

**Bill for Labour Charges**

M.Raju  
koltur.  
Hyderabad

Date: 11-02-2025

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

S No.	Description	Amount
1.	4500 west side earth backfilling upto plinth level shifting from 2700 to 4500 grid.no-A1-A4 to E1-E4 work done. Total amount = Rs. 29,784/- Work done from date 18-01-2025 to 22-01-2025.	Rs. 11,913/-

Amount in Words: Eleven thousand nine hundred and thirteen Rupees Only.

Sign:

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**Bill for Equipment Allowance**

M. Raju  
koltur.  
Hyderabad

Date: 11-02-2025

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

S No.	Description	Amount
1.	4500 west side earth backfilling upto plinth level shifting from 2700 to 4500 grid.no-A1-A4 to E1-E4 work done. Total amount = Rs. 29,784/- Work done from date 18-01-2025 to 22-01-2025.	Rs. 11,913/-

Amount in Words: Eleven thousand nine hundred and thirteen Rupees Only.

Sign:



**Bill for Consumables**  
M.Raju  
Koltur  
Hyderabad

Date: 11-02-2025

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

S No.	Description	Amount
1.	4500 west side earth backfilling upto plinth level shifting from 2700 to 4500 grid.no-A1-A4 to E1-E4 work done. Total amount = Rs. 29,784/- Work done from date 18-01-2025 to 22-01-2025.	Rs.5,958/-

Amount in Words: Five thousand nine hundred and fifty eight Rupees Only.

Sign:

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