

**Anx B - Work Completion Report**

Company	GVRC	Name of contractor	M. Raju	Sl. No. site bills reg.	1747		
Project/site	Innopolis	Nature of work	Earth work	Dt. site bills reg.	25-02-2025		
Block no.	4500	Work done from date	24-01-2025	M-codex bill ID.			
WO no.		Work done to date	10-02-2025	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 Block curing work	Column-03 Gunny bags tying +Tie beam +Slab-02 Curing for 14 days.	6545	sft	CW152	1.50	9,818
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>9,818</b>
<b>Add GST @</b>							<b>0</b>
<b>Total amount including taxes for work done</b>							<b>9,818</b>

*M. Raju*

**APPROVED BY**  
**28 FEB 2025**  
T. MADHU  
PROJECT MANAGER  
GVRC. PVT. LTD.

Remarks: 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 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:		T.Madhu			
Project:		Imopolis						
Work Description:		4500 Column-03+Tie-beam+Slab-02.						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500 Block curing work	Column-03 Gunny bags tying +Tie beam +Slab-02 Curing for 14 days.	6545	sft	1.50	9,817.82		
2								
3							9,817.82	
4								
5								
6								

**MEASUREMENT SHEET**

Company Name:		GVRC	Approved by:		T.madhu			
Project:		Imopolis	Sign:					
Work Description :		4500 Column-03+Tie-beam+Slab-02.	Work start date:		24-01-2025			
Contractor:		M.Raju	Work end date:		10-02-2025			
Prepared By:		S kuldeep krishna	Date :		25-02-2025			
S No.	Item Head	Item Description	A Length	B Width	C Height	D=AxBxCxD Quantity	E Units	F=Sum of D Item Head Total
1	Column-03 Gunny bags tying +Tie beam +Slab-02 Curing for 14 days.C4	5	0.750	0.750	4.400	66.000	Sqm	
	C7	2	0.525	0.525	4.400	18.480	Sqm	
	C9	1	0.375	0.750	4.400	9.900	Sqm	
	C8	2	0.375	0.900	4.225	21.548	Sqm	
	C1,C2,C3	6	0.900	0.900	4.225	91.260	Sqm	
	C5	2	0.750	0.750	4.225	25.350	Sqm	
	C9	1	0.375	0.750	4.255	9.574	Sqm	
	C9	2	0.375	0.750	4.400	19.800	Sqm	
	C9	2	0.375	0.750	4.400	19.800	Sqm	
	C6	2	0.750	0.750	4.225	25.350	Sqm	
	C5	2	0.750	0.750	4.400	26.400	Sqm	
	C2	3	0.900	0.900	4.400	47.520	Sqm	
	C8	2	0.375	0.750	4.400	19.800	Sqm	
	C9	2	0.375	0.900	4.400	22.440	Sqm	
	C5	2	0.750	0.750	4.225	25.350	Sqm	
	C8	2	0.375	0.900	4.400	22.440	Sqm	
	C10	4	0.300	0.600	4.400	31.680	Sqm	
	C4	8	0.750	0.750	4.400	105.600	Sqm	
						608.29	sqm	
							sft	6,545

**Bill for Labour Charges**

M.Raju  
koltur.  
Hyderabad

Date: 28-02-2025

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

S No.	Description	Amount
1.	4500 col-03,tie-beams,slab-02 curing work and gunny bags tying. Total amount = Rs. 9,818/- Work done from date 24-01-2025 to 10-02-2025.	Rs. 3,927/-

Amount in Words: Three thousand nine hundred and twenty seven Rupees Only.

Sign:

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**Bill for Equipment Allowance**

M.Raju  
koltur.  
Hyderabad

Date: 28-02-2025

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

S No.	Description	Amount
1.	4500 col-03,tie-beams,slab-02 curing work and gunny bags tying. Total amount = Rs. 9,818/- Work done from date 24-01-2025 to 10-02-2025.	Rs. 3,927/-

Amount in Words: Three thousand nine hundred and twenty seven Rupees Only.

Sign:

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**Bill for Consumables**

M.Raju  
Koltur  
Hyderabad

Date: 28-02-2025

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

S No.	Description	Amount
1.	4500 col-03,tie-beams,slab-02 curing work and gunny bags tying. Total amount = Rs. 9,818/- Work done from date 24-01-2025 to 10-02-2025.	Rs.1,964/-

Amount in Words: One Thousand nine hundred and sixty four Rupees Only.

Sign:

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