

**Ann B - Work Completion Report**

Company	GVRC	Name of contractor	M.Raju	Sl. No. site bills reg.	1748		
Project/site	Innopolis	Nature of work	Earth work	Dt. site bills reg.	<del>1990</del> 25-02-2025		
Block no.		Work done from date	4500	M-codex bill ID.			
WO no.		Work done to date	22-01-2025	WO issued ?			
WO date		Contractor bill no.	10-02-2025	GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500 L.B cleaning work.	4500 Lower basement cleaning of concrete debris and stacking of bricks used for slab support.	31770	sft	CL105	1.00	31,770
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
<b>Total</b>							<b>31,770</b>
<b>Add GST @</b>							<b>0</b>
<b>Total amount including taxes for work done</b>							<b>31,770</b>

Remarks: *Mwly*

Approved by project manager **PPROVED BY**

Sign: **28 FEB 2025**

Date: **28 FEB 2025**

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and work order 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 less than 10k any 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 Vivopols), 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).



**MEASUREMENT SHEET**

Company Name:	GVRC	Approved by:	T.madhu						
Project:	Innopolis	Sign:							
Work Description :	4500 L.B cleaning work.	Work start date:	22-01-2025						
Contractor:	M.Raju	Work end date:	10-02-2025						
Prepared By:	S.kuldeep krishna	Date :	25-02-2025						
		A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	4500 L.B cleaning work	4500 Lower basement cleaning of concrete debris and stacking of bricks used for slab support.	39.90	74.00	1.00	1.00	2952.60	sqm	
								Sft	31,770

**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 Lower basement cleaning and bricks stacking work. Total amount = Rs. 31,770/- Work done from date 22-01-2025 to 10-02-2025.	Rs. 12,708/-

Amount in Words: Twelve thousand Seven hundred and eight 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 Lower basement cleaning and bricks stacking work. Total amount = Rs. 31,770/- Work done from date 22-01-2025 to 10-02-2025.	Rs. 12,708/-

Amount in Words: Twelve thousand seven hundred and eight 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 Lower basement cleaning and bricks stacking work. Total amount = Rs. 31,770/- Work done from date 22-01-2025 to 10-02-2025.	Rs.6,354/-

Amount in Words: Six Thousand three hundred and fiftyfour Rupees Only.

Sign:

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