Anx B - Work Completion Report

Name of contractor Jyothi kumari Sl. No. site bills reg. 1449 Nature of work Civil work 06-01-2025 M-codex bills reg. 25-0 Work done from date 06-01-2025 M-codex bill ID. Work done to date 10-02-2025 Wo issued? Contractor bill no. GST bill required? Contractor bill no. GST bill required? Costails of work Qfy Units Rate ID Rate Ano Anolock staticase-01 lock setting work done later, due to delay in ings. T+B-16mm 3no's T+B Ext 2 no's- PB1 207 no's RCC158 50.00 Clock setting work done T+B-12mm 3no's T+B Ext 2 no's- PB1 207 no's RCC156 30.00 Anolock setting work done T+B-12mm 3no's T+B Ext 2 no's- PB1 207 Add GST @ Total Total amount including taxes for work done Approved by QS team Approved by Director/E&D team Approved by GS team Sign: Sign: Sign: Sign				Date:			Date:	PROJECT PUT LTD.		Date:
Name of contractor Jyothi kumari Sl. No. site bills reg. 1449				Sign:			Sign:	T. MADHUAGER		Sign:
C		am	Director/E&D tea	Approved by			Approved by QS team		project manag	Approved by
C								APPROVED BY		Remarks:
C	9,800	work done	duding taxes for	l amount inc	Tota			No Comme		
C	0		Add GST @					7		
C	9,800	Total								
C	0									10
C	0									9
C Name of contractor Jyothi kumari SI. No. site bills reg. 1449 solis Nature of work civil work Dt. site bills reg. 25-0 solis 4500 Work done from date 06-01-2025 M-codex bill ID. Dt. site bills reg. 25-0 Work done to date 10-02-2025 WO issued? GST bill required? GST bill required? Amo Block drawings. The Lock setting work done later, due to delay in drawings. The Lock setting work done. The Ext 3 no's M.L B1 beam U.B 72 no's RCC158 50.00 4500 block lock setting work done. The L2mm 3no's The Ext 2 no's - PB1 beam U.B and retaining wall. 207 no's RCC156 30.00	0			,						∞
C Name of contractor Jyothi kumari Sl. No. site bills reg. 1449 solis Nature of work civil work Dt. site bills reg. 25-0 work done from date 06-01-2025 M-codex bill ID. 25-0 Work done to date 10-02-2025 WO issued? GST bill required? GST bill required? GST bill required? Rate ID Rate Amo Block setting work done later, due to delay in drawings. T+B-16mm 3no's T+B Ext 3 no's- ML B1 beam U.B 72 no's RCC158 50.00 4500 block lock setting work done. T+B-12mm 3no's T+B Ext 2 no's- PB1 207 no's RCC156 30.00	0									7
C Name of contractor Jyothi kumari Sl. No. site bills reg. 1449 polis Nature of work Civil work Dt. site bills reg. 25-0 Work done from date 06-01-2025 M-codex bill ID.										6
Name of contractor Jyothi kumari Sl. No. site bills reg. 1449										5
C Name of contractor Jyothi kumari Sl. No. site bills reg. 25-0 lolis Nature of work civil work 25-0 olis Dt. site bills reg. 25-0 Dt. site bills										4
CC Name of contractor Jyothi kumari Sl. No. site bills reg. 1449 solis Nature of work civil work Dt. site bills reg. 25-0 bolis 4500 Work done from date 06-01-2025 M-codex bill ID. 25-0 Work done to date 10-02-2025 W-codex bill ID. Small ID. 25-0 Ploor no Contractor bill no. 25-0 GST bill required? 25-0 Block setting 4500 block staircase-01 lock setting work done later, due to delay in drawings. T+B-16mm 3no's T+B Ext 2 no's- PB1 72 no's RCC158 50.00 4500 block lock setting work done. T+B-12mm 3no's T+B Ext 2 no's- PB1 207 no's RCC156 30.00										3
Name of contractor Name of contractor Jyothi kumari Sl. No. site bills reg. Dt. site bills reg. St. No. site bills reg. Dt. site bills reg. St. No. site bills reg. St. No. site bills reg. Dt. site bills reg. St. No. site bills reg.	6,200	30.00	RCC156	no's	207	Ext 2 no's- PB1	k done. T+B-12mm 3no's T+B	4500 block lock setting work beam U.B and retaining wall		2
lis Name of contractor Jyothi kumari Sl. No. site bills reg. 1749 lis Nature of work civil work Dt. site bills reg. 25-0 4500 Work done from date 06-01-2025 M-codex bill ID. 25-0 Work done to date 10-02-2025 WO issued? GST bill required? Rate ID Rate Amo	3,600	50.00	RCC158	no's	72	ue to delay in l beam U.B	lock setting work done later, di 3no's T+B Ext 3 no's- M.L B1	4500 block staircase-01 l drawings. T+B-16mm	4500 Block lock setting work	_
Name of contractor Is Name of contractor Nature of work A500 Work done from date Work done to date Contractor bill no. Name of contractor Jyothi kumari Jyothi kumari SI. No. site bills reg. 25-0 Dt. site bills reg. 25-0 M-codex bill ID. GST bill required?	Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
Name of contractor Iyothi kumari SI. No. site bills reg. Dt. site bills reg. 25-0 Work done from date Work done to date Name of contractor Jyothi kumari Dt. site bills reg. 25-0 Dt. site bills reg. 25-0 Work done to date 10-02-2025 WO issued?			nired?	GST bill requ			Contractor bill no.			WO date
Name of contractor Iyothi kumari SI. No. site bills reg. 1449 Nature of work Vork done from date O6-01-2025 M-codex bill ID.				WO issued?	10-02-2025		Work done to date			WO no.
Name of contractor Iyothi kumari Sl. No. site bills reg. 1449 Iis Nature of work civil work Dt. site bills reg. 25-0			ID.	M-codex bill	06-01-2025		Work done from date	450		Block no.
Name of contractor Jyothi kumari Sl. No. site bills reg.	25-02-2025		reg.	Dt. site bills		civil work	Nature of work		Innopolis	Project/site
	1749 APR		ills reg.	SI. No. site b		Jyothi kumari	Name of contractor		GVRC	Company



ESTIM	ESTIMATE SHEET				Approved by:	/ed by:	T.Madhu	ıdhu
Compa	Company Name:	GVRC						
Project:	E:	Innopolis						
Work]	Work Description:	4500 block lock setting work done.						
Prepared By	ed By	S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
-	4500 Block lock setting work	4500 Lower basement cleaning of concrete debris and stacking of bricks used for slab support.	72.00	no's	50.00	3,600.00		
2		4500 block lock setting work done. T+B-12mm 3no's T+B Ext 2 no's-PB1 beam U.B	206.67	no's	30.00	6,200.00		
w							9,800.00	
4								
5								
6								
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8								
9								
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11								
12								

MEASUREMENT SHEET								
Company Name:	GVRC		Approved by:		T.madhu			
Project:	Innopolis		Sign:					
Work Description:	4500 Block lock setting work		Work start date:	ate:				06-01-2025
Contractor:	Jyothi kumari		Work end date:	te:				10-02-2025
Prepared By:	S.kuldeep krishna		Date:					25-02-2025
		A	В	С	D	E=AxBxCxD	H	G=Sum of E
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
4500 Block lock setting work	4500 block staircase-01 lock setting work done later, due to delay in drawings. T+B-16mm 3no's T+B Ext 3 no's- M.L B1 beam U.B	24.00	1.00	1.00	1.00	24.00	no's	
	4500 block staircase-02 lock setting work done, T+B-16mm 3no's T+B Ext 3 no's- M.L B1 beam U.B	24.00	1.00	1.00	1.00	24.00	no's	
	4500 block staircase-02 lock setting work done. T+B-16mm 3no's T+B Ext 3 no's- M.L. B1 beam U.B	24.00	1.00	1.00	1.00	24.00	no's	
						72.00	no's	
	4500 block lock setting work done. T+B-12mm 3no's T+B Ext 2 no's- PB1 beam U.B	10.00	1.00	1.00	4.00	40.00	no's	
	4500 block lock setting work done. at west side retaining wall L.B Grid no-A4 to B4.	83	1.00	1.00	2.00	167	no's	
						206.67	no's	
						-		

Bill for Labour Charges

Jyothi kumari koltur. Hyderabad

Date: 28-02-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Civil works

Towards:

Labour charges.

S No.	Description	Amount
1.	4500 Staircase-01 and 02 lock setting for M.L beams, P.B and retaining wall work done. Total amount = Rs. 9,800/- Work done from date 06-01-2025 to 10-02-2025.	Rs. 3,920/-

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

Sign:

Bill for Equipment Allowance

Jyothi kumari koltur. Hyderabad

Date: 28-02-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Civil works

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	4500 Staircase-01 and 02 lock setting for M.L beams, P.B and retaining wall work done. Total amount = Rs. 9,800/- Work done from date 06-01-2025 to 10-02-2025.	Rs. 3,920/-

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

Sign:

Bill for Consumables

Jyothi kumari Koltur Hyderabad

Date: 28-02-2025

In favor of:

GVRC

Project / Site:

Innopolis koltur

Location: Type of Work:

Civil works

Towards:

Consumables

S No.	Description	Amount
1.	4500 Staircase-01 and 02 lock setting for M.L beams, P.B and retaining wall work done. Total amount = Rs. 9,800/- Work done from date 06-01-2025 to 10-02-2025.	Rs.1,960/-

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

Sign: