

Anx B - Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1750			
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	25-02-2025			
Block no.	4500	Work done from date	24-12-2024	M-codex bill ID.				
WO no.		Work done to date	17-02-2025	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 west R W plastering	4500 North-west side retaining wall external plastering RW-02 work done 100%		3070	sft	CW221	24.00	73,674
2								
3								
4								
5								
6								
7								0
8								0
9								0
10								0
				Total				73,674
				Add GST @				0
				Total amount including taxes for work done				73,674

Madhur
APPROVED BY

Approved by project manager

28 FEB 2025

T MADHU
PROJECT MANAGER

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installed bills 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:		Imnopolis						
Work Description:		4500 West side Retaining wall plastering work						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500 West side Retaining wall	4500 West side Retaining wall external plastering work done.	3070	sft	24.00	73,680.00		
2						-		
3								
4							73,680.00	
5								
6								
7								
8								
9								
10								
11								
12								

MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	T.madhu						
Project:	Innopolis	Sign:							
Work Description :	4500 West retaining wall External plastering	Work start date:	24-12-2024						
Contractor:	Jyothi kumari	Work end date:	17-02-2025						
Prepared By:	S.kuldeep krishna	Date :	25-02-2025						
		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 West side Retaining wall	4500 North-west side retaining wall external plastering RW-02 work done 100%. Grid-A1 to A4.	10.00	1.00	3.73	1.00	37.25	sqm	
		4500 West side retaining wall external plastering RW-01 work done. Grid.no-A2 to B2.	10.54	1.00	4.45	1.00	46.90	sqm	
		4500 West side retaining wall external plastering RW-02 work done. Grid.no-A1 to M2.	45.20	1.00	4.45	1.00	201.14	sqm	
								Sft	3.070

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 North west side retaining wall external plastering RW-02 work done. Total amount = Rs. 73,674/- Work done from date 24-12-2025 to 17-02-2025.	Rs. 29,469/-

Amount in Words: Twenty nine thousand four hundred and sixty nine 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 North west side retaining wall external plastering RW-02 work done. Total amount = Rs. 73,674/- Work done from date 24-12-2025 to 17-02-2025.	Rs. 29,469/-

Amount in Words: Twenty nine thousand four hundred and sixty nine Rupees Only.

Sign:

Bill for Consumables

Jyothi kumari
Koltur
Hyderabad

Date: 28-02-2025

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

S No.	Description	Amount
1.	4500 North west side retaining wall external plastering RW-02 work done. Total amount = Rs. 73,674/- Work done from date 24-12-2025 to 17-02-2025.	Rs.14,736/-

Amount in Words: Fourteen seven hundred and thirty six Rupees Only.

Sign:
