

**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	G.Snehalatha	Sl. No. site bills reg.				
Project/site	Innopolis	Nature of work	earth work	Dt. site bills reg.				
Block no.	4500-2700	Work done from date	17-02-2025	M-codex bill ID.				
WO no.		Work done to date	22-02-2025	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 and 2700 west side Earth backfilling	4500 and 2700 block earth back filling, shifting of debris, mud, boulders from Biopolis site to GVRC with tippers 600cft loading with hitachi.		129064	cft	EW152	1.50	1,93,596
2		0.10/ per cft per kn round trip distance for 8 km.		129064	cft	EW155	0.80	1,03,251
3								
4								
5								
6								
7								0
8								0
9								0
10								0
				<b>Total</b>				<b>2,96,847</b>
				Add GST @				0
				<b>Total amount including taxes for work done</b>				<b>2,96,847</b>
Remarks:		<p align="center"><b>APPROVED BY</b> <i>Sachin</i></p> <p align="center"><b>APPROVED BY PROJECT MANAGER</b> <b>28 FEB 2025</b></p> <p align="center">T. MABHU GVRC PVT LTD PROJECT MANAGER</p>						
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).





**Bill for Equipment Allowance**

G.Snehalatha  
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.	4500-2700 west side earth backfilling work done shifting of debris, mud boulders from biopolis to GVRC site work done. Total amount = Rs. 2,96,847/- Work done from date 17-02-2025 to 22-02-2025.	Rs. 1,18,738/-

Amount in Words: One lakh Eighteen thousand seven hundred and thirty eight Rupees Only.

Sign:

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**Bill for Labour Charges**

G.Snehalatha  
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.	4500-2700 west side earth backfilling work done shifting of debris, mud boulders from biopolis to GVRC site work done. Total amount = Rs. 2,96,847/- Work done from date 17-02-2025 to 22-02-2025.	Rs. 1,18,738/-

Amount in Words: One lakh Eighteen thousand seven hundred and thirty eight Rupees Only.

Sign:

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**Bill for Consumables**

G.Snehalatha

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.	4500-2700 west side earth backfilling work done shifting of debris, mud boulders from biopolis to GVRC site work done. Total amount = Rs. 2,96,847/- Work done from date 17-02-2025 to 22-02-2025.	Rs.59,371/-

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

Sign:

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