## Anx B - Work Completion Report

			Date:	1		Date: PROJECT MANAGER Date: Date:	PROJECT MANAGER	PRO	Date:
			Sign:	70		Sign:	UHOAN	20	Sign:
	am	Approved by Director/E&D team	Approved by	1		Approved by QS team	FEB 2025	Approved by project manager FFB 2025	Approved by
							APPROVED	APPF	Remarks:
2,96,847	work done	Total amount including taxes for work done	amount in	Total			Carly Mary		
0		Add GST @							
2,96,847	Total								
0									. 10
0									9
0									8
0									7
									6
									5
									4
									3
1,03,251	0.80	EW155	cft	129064		0.10/ per cft per kn round trip distance for 8 km.	0.10/ per cft per kn ro		2
1,93,596	1.50	EW152	cft	129064	ebris, mud, 0cft loading	4500 and 2700 block earth back filling, shifting of debris, mud, boulders from Biopolis site to GVRC with tippers 600cft loading with hitachi.	4500 and 2700 ble boulders from Biop	4500 and 2700 west side Earth backfilling	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		uired?	GST bill required?	0		Contractor bill no.			WO date
			WO issued?	22-02-2025 WO issued?		Work done to date			WO no.
		IID.	M-codex bil	17-02-2025 M-codex bill ID.		Work done from date		4500-2700	Block no.
28-02-2025		reg.	Dt. site bills reg.		earth work	Nature of work		Innopolis	Project/site
1751 0		bills reg.	Sl. No. site bills reg.		G.Snehalatha	Name of contractor		GVRC	Company

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).



5	11	10	9	~	7	6	5	4	3	2	1 west backt	S No. It	Date:	Prepared By	Work Description:	Project:	Company Name:	ESTIMATE SHEET
											4500 and 2700 west side Earth backfilling	Item Head			ption:		ıme:	SHEET
										0.10/ per cft per kn round trip distance for 8 km.	4500 and 2700 block earth back filling, shifting of debris, mud, boulders from Biopolis site to GVRC with tippers 600cft loading with hitachi.	Item Description		S.kuldeep krishna	4500-2700 West side earth backfilling work done.	Innopolis	GVRC	
										129063.90	129063.90	Quantity						
										cft	cft	Units						
										0.80	1.50	Rate						Appro
										1,03,251.12	1,93,595.85	Amount						Approved by:
									2,96,846.97			Item Head Total						T.M
												Remarks						T.Madhu

MEASUREMENT SHEET Company Name:	GVRC		Approved h	<b>G.</b>	1	adhn	adhii
ompany Name:	GVRC		Approved by:	.5.		T.madhu	T.madhu
Project:	Innopolis :		Sign:				
Work Description:	4500-2700 West side earth backfilling work done.		Work start date:		ate:	ate:	ate:
Contractor:	G.Snehalatha		Work end date:	d	date:	date:	date:
Prepared By:	S.kuldeep krishna		Date:				
		Α	В		С	С	
S No. Item Head	Item Description	Length	Width	Ь	h Height		Height
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.	149.90	82.00	Ü	10.50		10.50
				1			

## **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:

## **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:

## **Bill for Consumables**

G.Snehalatha Koltur Hyderabad

Date: 28-02-2025

In favor of: Project / Site:

Location:

GVRC Innopolis 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/-	Rs.59,371/-
	Work done from date 17-02-2025 to 22-02-2025.	

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

Sign: