

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi Kumari	Sl. No. site bills reg.	1756			
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.				
Block no.		Work done from date	24-01-2025	M-codex bill ID.	08-03-2025			
WO no.		Work done to date	03-03-2025	WO issued ?				
WO date		Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	3600	3600 Duct Scfoolding Laying work done		700		sft scf-116+117	4.00	2,800.00
2		3600 South Side Windows Finishing work done		1280		sft cw-221	24.00	30,720.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
				<b>Total</b>				<b>33,520.00</b>
				Add GST @		18.00%		0.00
				<b>Total Amount for Work done</b>				<b>33,520.00</b>

Remarks:

Approved by project manager  
 Sign: *[Signature]*  
 Date: 08/03/2025

Approved by QS team  
 Sign:  
 Date:

Approved by Director/E&D team  
 Sign:  
 Date:

Notes: 1. This sheet replaces the E&D report and advice for credit to contractors. 2. This work 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 team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sobham, Anand Mehta for GHCL/Directy Sachin (for Viroopolis), 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				T. Madhu									
Project:		Innopolis													
Work Description:		3600 Miscellaneous work done													
Prepared By		K. Sritanth													
Contractor Name		Jyothi Kumari													
Date:		08.03.2025													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		3600		3600 Duet Seofolding work done		700		sft		4		2800			
				3600 South Side Windows Finishing work done		1280		Rft		24		30720			
												33520			
				Amount In words: Thirty Three Thousand Five Hundred Twenty Rupees Only											



**Bill for Labour Charges**  
Jyothi Kumari  
Koltur.  
Hyderabad

Date: 08-03-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Koltur  
**Type of Work:** Cleaning work done  
**Towards:** Labour charges.

S No.	Description	Amount
1.	3600 Duct Scuffolding and Windows Finishing work done. Total amount = 33,520/- Work done from date 24-01-2025 to 03-03-2025..	Rs. 13,408/-

Amount in Words: Thirteen Thousand Four Hundread Eight Rupees Only.

Sign: \_\_\_\_\_



**Bill for Consumables**  
Jyothi Kumari  
Koltur  
Hyderabad

Date: 08-03-2025

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

S No.	Description	Amount
1.	3600 Duct Scoffolding and Windows Finishing work done.Total amount = 33,520/- Work done from date 24-01-2025 to 03-03-2025.	6,704/-

Amount in Words: Six Thousand Seven Hundred Four Rupees Only.

Sign: \_\_\_\_\_



**Bill for Equipment Allowance**

Jyothi Kumari  
Kolthur  
Hyderabad

Date: 08-03-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Kolthur  
**Type of Work:** Cleaning work done  
**Towards:** Equipment Allowance.

S No.	Description	Amount
1.	3600 Duct Scaffolding and Windows Finishing work done. Total amount = 33,520 /- Work done from date 24-01-2025 to 03-03-2025..	Rs. 13,408 /-

Amount in Words: Thirteen Thousand Four Hundread Eight Rupees Only.

Sign: \_\_\_\_\_

