

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi Kumari	Sl. No. site bills reg.	1757			
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	08-03-2025			
Block no.	2727	Work done from date	24-01-2025	M-codex bill ID.				
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	2727	2727 North and East side Road Cleaning work done		9750	sft	CL-105	1.00	9,750.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
				Total				9,750.00
				Add GST @	18.00%			0.00
				Total Amount for Work done				9,750.00

APPROVED BY
 PROJECT MANAGER
 M. MADHU

Approved by project manager
 Sign: M. MADHU
 Date:

Approved by QS team
 Sign:
 Date:

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

Notes: 1. This sheet replaces installation request bill advised 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 Virapolis), 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 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.	2727 North side and east Side Road Cleaning Work done Total amount = Rs. 9750/- Work done from date 24-01-2025 to 03-03-2025	Rs. 3,900/-

Amount in Words: Three Thousand Nine Hundred Rupees Only.

Sign:



Bill for Equipment Allowance

Jyothi Kumari
Koltur
Hyderabad

Date: 08-03-2025

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

S No.	Description	Amount
1.	2727 North side and east Side Road Cleaning Work done Total amount = Rs. 9750/- Work done from date 24-01-2025 to 03-03-2025.	Rs. 3,900 /-

Amount in Words: Three Thousand Nine Hundred 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: Cleaning work done
Towards: Consumables

S No.	Description	Amount
1.	2727 North side and East side Road Cleaning work done.Total amount = 9750 /- Work done from date 24-01-2025 to 03-03-2025.	1,950 /-

Amount in Words: One Thousand Nine Hundred Fifty Rupees Only.

Sign: _____

