


Anx B – Work Completion Report

Company	GVRC	Name of contractor	M.Raju	Sl. No. site bills reg.	0			
Project/site	Innapolis	Nature of work	earth work	Di. site bills reg.				
Block no.		Work done from date	4545	M-codex bill ID.	05-03-2025			
WO no.		Work done to date		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	4545/3600	4545 cleaning / steel shifting/ scaffolding shifting		57500	sft	CL105	1.00	57,500
2								
3								
4								
5								
6								
7								0
8								0
9								0
10								0
				Total				57,500
				Add GST @				0
				Total amount including taxes for work done				57,500

Remarks:

Approved by project manager Sign:  Date: 04-03-2025	Approved by QS team Sign: _____ Date: _____	Approved by Director/E&D team Sign: _____ Date: _____
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Notes: 1. This sheet replaces installation of M&M and GFR 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. 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							Approved by	T Madhu
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		4545 cleaning / steel shifting						
Name of the Contractor		M Raju kumar						
Prepared By		T.Madhu						
Date:		4.03.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4545/3600	4545 cleaning / steel shifting/ scaffolding shifting	₹57,500.00	sft	1	₹57,500.00		
						₹57,500.00		
	In words							



MEASUREMENT SHEET																			
Company Name:		GVRC		Approved by:		T. Madhu													
Project:		Innopolis		Sign:															
Work Description:		4545 cleaning / steel shifting																	
Contractor Name		M Raju kumar																	
Prepared By		T.Madhu																	
Date:		4.03.2025																	
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1		4545/3600		4545 cleaning / steel shifting/ scaffolding shifting		250		230		1		1		57500		sft			



Bill for Labour Charges

M.Raju
Koltur
Hyderabad

Date: 10-02-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Civil works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards 4545 cleaning works Total amount = Rs.57,500/- Work done from date 09-02-2025 to 04-03-2025	Rs. 23,000/-

Amount in Words: Twenty three thousand Rupees Only.

Sign:



Bill for Equipment Allowance
M.Raju
Koltur
Hyderabad

Date: 05-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Earth works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards 4545 cleaning works Total amount = Rs.57,500/- Work done from date 09-02-2025 to 04-03-2025	Rs. 23,000/-

Amount in Words: Twenty three thousand Rupees Only.

Sign: _____



Bill for Consumables
Jyothikumari
Koltur
Hyderabad

Date: 05-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards 4545 cleaning works Total amount = Rs.57,500/- Work done from date 09-02-2025 to 04-03-2025	Rs. 11,500/-

Amount in Words: Eleven thousand Rupees Only.

Sign:

