





**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<br>Total amount = Rs. 9750/-<br>Work done from date 24-01-2025 to 03-03-2025 | Rs. 3,900/- |

Amount in Words: Three Thousand Nine Hundred Rupees Only.

Sign:

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## 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<br>Total amount = Rs. 9750/-<br>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

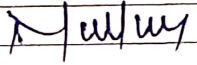
| S No. | Description   | Amount   |
|-------|---|----------|
| 1.    | 2727 North side and East side Road Cleaning work done.Total amount = 9750 /-<br>Work done from date 24-01-2025 to 03-03-2025. | 1,950 /- |

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

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



**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.     |                               | 06-03-2025   |        |
| Block no.   |               | 2727   | Work done from      |  | 24-01-2025          | M-codex bill ID.        |                               |              |        |
| WO no.  |               |  | Work done to date   |  | 13-03-2025          | 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   | 2727          | 2727 North and East side Road Cleaning work done |                     |  | 9750                | sft                     | cl-105                        | 1.00         | 9,750  |
| 2   |               |  |                     |  |                     |                         |                               |              |        |
| 3   |               |  |                     |  |                     |                         |                               |              |        |
| 4   |               |  |                     |  |                     |                         |                               |              |        |
| 5   |               |  |                     |  |                     |                         |                               |              |        |
| 6   |               |  |                     |  |                     |                         |                               |              |        |
| 7   |               |  |                     |  |                     |                         |                               |              |        |
| 8   |               |  |                     |  |                     |                         |                               |              |        |
| 9   |               |  |                     |  |                     |                         |                               |              |        |
| 10  |               |  |                     |  |                     |                         |                               |              |        |
| <b>Total</b>  |               |  |                     |  |                     |                         |                               | <b>9,750</b> |        |
| Add GST @   |               |  |                     |  |                     |                         |                               |              | 0      |
| <b>Total amount including taxes for work done</b>   |               |  |                     |  |                     |                         |                               | <b>9,750</b> |        |
| Remarks:  |               |  |                     |  |                     |                         |                               |              |        |
| Approved by project manager   |               |  |                     |  | Approved by QS team |                         | Approved by Director/E&D team |              |        |
| Sign:   |               |  |                     |  | Sign:               |                         | Sign:                         |              |        |
| Date:   |               |  |                     |  | Date:               |                         | Date:                         |              |        |
| <p>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&amp;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).</p> |               |  |                     |  |                     |                         |                               |              |        |