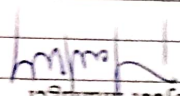


Anx B - Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	SI. No. site bills reg.	159)				
Project/site	Imopolis	Nature of work	Civil work	Dr. site bills reg.	12-03-2025				
Block no.	4500	Work done from date	18-11-2024	M-codex bill ID.					
WO no.		Work done to date	12-12-2024	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	4500 South side Retaining wall	4500 South side retaining wall external plastering RW-02+Slab-01 beam work done 100%. Grid-M2 to M17.			3249	sft	CW222	24.00	77,975
2		Note: without Scaffolding (-2/-)							
3									
4									
5									
6									
7									
8									
9									
10									
					Total				77,975
					Add GST @				0
					Total amount including taxes for work done				77,975

Approved by project manager  Date: _____
 Approved by QS team Date: _____
 Approved by Director/E&D team Date: _____

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. 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 - Sobham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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:		4500 South retaining wall External plastering						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500 South side Retaining wall	4500 South side retaining wall external plastering RW-02+Slab-01 beam work done 100%. Grid-M2 to M17.	3249	sft	24.00	77,976.00		
2						-		
3							77,976.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		4500 South retaining wall External plastering			Work start date:		18-11-2024		
Contractor:		Jyothi kumari			Work end date:		12-12-2024		
Prepared By:		S.kuldeep krishna			Date :		12-03-2025		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4500 South side Retaining wall	4500 South side retaining wall external plastering RW-02+Slab-01 beam work done 100%. Grid-M2 to M17.	76.00	1.00	4.48	1.00	340.10	sqm	
		Deductions- openings for ventilation	4.35	1.00	1.30	-1.00	-5.66	sqm	
		grid.no-M12 to M17	8.50	1.00	1.10	-1.00	-9.35	sqm	
			8.50	1.00	0.75	-1.00	-6.38	sqm	
			8.44	1.00	0.45	-1.00	-3.80	sqm	
		South ramp and stairs entrance grid.no-07 to 12.	8.67	1.00	1.50	-1.00	-13.01	sqm	
								Sft	3,249

Bill for Labour Charges

Jyothi kiumari

Mallapur

Hyderabad

Date: 12-03-2025

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

S No.	Description	Amount
1.	4500 South side retaining wall external plastering RW-02 + Slab-01 beam work done. Total amount = 77,976/- Work done from date 18-11-2024 to 12-12-2024..	Rs. 31,190/-

Amount in Words: thirty one Thousand one Hundred ninty Rupees Only.

Sign:



Bill for Equipment Allowance

Jyothi kumari
Mallapur
Hyderabad

Date: 12-03-2025

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

S No.	Description	Amount
1.	4500 South side retaining wall external plastering RW-02 + Slab-01 beam work done. Total amount = 77,976/- Work done from date 18-11-2024 to 12-12-2024..	Rs. 31,190/-

Amount in Words: thirty one Thousand one Hundred ninty Rupees Only.

Sign:



Bill for Consumables
Jyothi kumari
Mallapur
Hyderabad

Date: 12-03-2025

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

S No.	Description	Amount
1.	4500 South side retaining wall external plastering RW-02 + Slab-01 beam work done. Total amount = 77,976/- Work done from date 18-11-2024 to 12-12-2024..	Rs:15,596/-

Amount in Words: Fifteen Thousand five Hundred nintysix Rupees Only.

Sign:

