

**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	Jyothi kumari		Sl. No. site bills reg.	1590			
Project/site	Innopolis	Nature of work	Civil work		Dt. site bills reg.	12-03-2025			
Block no.	4500	Work done from date	09-12-2024		M-codex bill ID.				
WO no.		Work done to date	06-01-2025		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	4500 West side Raft PCC laying work.	4500 West Side balance raft L.B and U.B PCC Laying work done. Grid.no-A1 to E1			1193	sft	EW154	7.50	8,948
2									
3									
4									
5									
6									
7									0
8									0
9									0
10									0
<b>Total</b>								<b>8,948</b>	
Add GST @									0
<b>Total amount including taxes for work done</b>								<b>8,948</b>	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>Mulky</i>			Sign:			Sign:			
Date:			Date:			Date:			
<small>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).</small>									

ESTIMATE SHEET							Approved by:		T.Madhu
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		4500 West side Raft PCC laying work.							
Prepared By		S.kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	PCC laying work 4500	4500 West Side balance raft L.B and U.B PCC Laying work done.	1193	sft	7.50	8,948			
2						-			
3							8,948		
4									



MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		4500 West side Raft PCC laying work.			Work start date:		09-12-2024		
Contractor:		Jyothi kumari			Work end date:		06-01-2025		
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 Retaining wall Scaffolding work	4500 West side Raft L.B Grid-A4 to B4.	30.18	1.00	7.54	1.00	228	sft	
		4500 West side Raft U.B Grid-A1 to E1.	63.96	1.00	7.54	2.00	965	sft	
								Sft	1,193

**Bill for Labour Charges**  
Jyothish Kumar  
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 est side balance raft I.B and UJB PCC laying work done. Total amount = 8,948/- Work done from date 09-12-2024 to 06-01-2025.,.	Rs. 3,579/-

Amount in Words: Three Thousand five Hundred seventy nine 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 est side balance raft I.B and UB PCC laying work done.Total amount = 8,948/- Work done from date 09-12-2024 to 06-01-2025..	Rs. 3,579/-

Amount in Words: Three Thousand five Hundred seventy nine 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 est side balance raft 1.B and UB PCC laying work done.Total amount = 8,948/- Work done from date 09-12-2024 to 06-01-2025..	Rs.1,790/-

Amount in Words: One Thousand seven Hundred ninty Rupees Only.

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

