

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	18-11-2024		M-codex bill ID.				
WO no.			Work done to date	08-02-2025		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 South and west R.W Scaffolding work	4500 south and west U.B retaining wall-02 Scaffolding work for Shuttering + Concrete pour+plastering work done. Risk work towards trench side.				10388	sft	SCF116+SCF117	4.00	41,552
2										
3										
4										
5										
6										
7										0
8										0
9										0
10										0
Total									41,552	
Add GST @									0	
Total amount including taxes for work done									41,552	
Remarks:										
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign: <i>Mulky</i>			Sign:			Sign:				
Date:			Date:			Date:				
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 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>										

ESTIMATE SHEET								Approved by:	T.Madhu
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		4500 South and west retaining wall scaffolding work							
Prepared By		S.kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Scaffolding work.	4500 south and west U.B retaining wall-02 Scaffolding work for Shuttering + Concrete pour+plastering work done. Risk work towards trench side.	10388	sft	4.00	41,552.00			
2						-			
3							41,552.00		
4									
5									

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		4500 South and west retaining wall scaffolding work			Work start date:		18-11-2024		
Contractor:		Jyothi kumari			Work end date:		08-02-2025		
Prepared By:		S.kuldeep krishna			Date :		12-03-2025		
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
1	4500 Retaining wall Scaffolding work	4500 South side retaining wall external and internal RW-2 Shuttering+concrete pour +plastering. Grid-M2 to M17.	249.28	1.00	13.12	2.00	6541	sft	
		4500 west side retaining wall external and internal RW-2 Shuttering+concrete pour +plastering. Grid-A1 to M1.	146.62	1.00	13.12	2.00	3847	sft	
								Sft	10,388

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 west and south U.B retaining wall -02 Scaffolding for Shuttering concrete and civilwork done.Total amount = 41,552/- Work done from date 18-11-2024 to 08-02-2025..	Rs. 16,620/-

Amount in Words: Sixteen Thousand six Hundread twenty 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 west and south U.B retaining wall -02 Scaffolding for Shuttering concrete and civilwork done.Total amount = 41,552/- Work done from date 18-11-2024 to 08-02-2025..	Rs. 16,620/-

Amount in Words: Sixteen Thousand six Hundred twenty 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 west and south U.B retaining wall -02 Scaffolding for Shuttering concrete and civilwork done.Total amount = 41,552/- Work done from date 18-11-2024 to 08-02-2025..	Rs:8,312/-

Amount in Words: Eight Thousand three Hundred twelve Rupees Only.

Sign:

