

Anx B – Work Completion Report

Company	GVRC	Name of contractor	S.Mannem	Sl. No. site bills reg.	1772
Project/site	Innopolis	Nature of work	Chipping Machine	Dt. site bills reg.	19-03-2025
Block no.	3600	Work done from date	10-03-2025	M-codex bill ID.	
WO no.		Work done to date	18-03-2025	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	3600	3600 Typical Floor Lobby Doors Chipping work done	14	No's	HIR-128	700.00	9,800
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							9,800
Add GST @							0
Total amount including taxes for work done							9,800

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>M. Malviya</i>	Sign:	Sign:
Date:	Date:	Date:

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).

Bill for Consumables
S.Mannem
Mallapur
Hyderabad

Date: 19-03-2025

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

S No.	Description	Amount
1.	3600 Typical Floor Lift lobby Doors Chipping work done.Total amount = 9,800/- Work done from date 10-03-2025 to 19-03-2025..	Rs:1,960/-

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

Sign: _____

Bill for Consumables
S.Mannem
Mallapur
Hyderabad

Date: 19-03-2025

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

S.No.	Description	Amount
1.	3600 Typical Floor Lift lobby Doors Chipping work done.Total amount = 9,800/- Work done from date 10-03-2025 to 19-03-2025..	Rs:1,960/-

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

Sign: _____

Bill for Labour Charges
S.Mannem
Mallapur
Hyderabad

Date: 19-03-2025

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

S No.	Description	Amount
1.	3600 Typical Floor Lobby Door Chipping work done.Total amount = 9,800/- Work done from date 10-03-2025 to 18-03-2025..	Rs. 3,920/-

Amount in Words: Three Thousand Nine Hundred Twenty Rupees Only.

Sign: _____