

Anx B – Work Completion Report

Company		GVRC			Name of contractor		Faheem Khan		Sl. No. site bills reg.		
Project/site		Innopolis			Nature of work		welding work		Dt. site bills reg.		
Block no.		Innopolis			Work done from		15-03-2025		M-codex bill ID.		
WO no.					Work done to date		23-03-2025		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	4545	4545 OHT Ladder work done					125	kgs	MSF-182	45	5625
2		3600 Southern side Canopy work done					100	sft	MSF-161	26	2600
3		cafeteria Ac's covering sheet fixing work done					140	sft	MSF-161	26	3640
4											
5											
6											
7											
8											
9											
10											
										Total	11,865
										Add GST @ 18.00%	0
										Total amount including taxes for work done	11,865
Remarks:											
Approved by project manager					Approved by QS team			Approved by Director/E&D team			
Sign:					Sign:			Sign:			
Date:					Date:			Date:			

APPROVED BY

T. MADHU
PROJECT MANAGER
GVRC PVT LTD.

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&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

Faheem Khan
Mallapur
Hyderabad

Date: 26-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: welding works
Towards: Consumables

S No.	Description	Amount
1.	4545 Oht Ladder work and 3600 Southern side and AC's canopy work done.Total amount = 11,865/- Work done from date 15-03-2025 to 23-03-2025..	Rs:2,373/-

Amount in Words: Two Thousand Three Hundread Seventy Three Rupees Only.

Sign:

Bill for Equipment Allowance
Fahcem Khan
Mallapur
Hyderabad

Date: 26-03-2025

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

S No.	Description	Amount
1.	4545 Oht Ladder work and 3600 Southern side and AC's canopy work done. Total amount = 11,865/- Work done from date 15-03-2025 to 23-03-2025..	Rs. 4,746/-

Amount in Words: Four Thousand Seven Hundread Fourty Six Rupees Only.

Sign:

Bill for Labour Charges
Faheem Khan
Mallapur
Hyderabad

Date: 26-03-2025

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

S No.	Description	Amount
1.	4545 Oht Ladder work and 3600 Southern side and AC's canopy work done. Total amount = 11,865/- Work done from date 15-03-2025 to 23-03-2025..	Rs. 4,746/-

Amount in Words: Four Thousand Seven Hundred Fourty Six Rupees Only.

Sign:
