

**Anx B - Work Completion Report**

Company	GVRC	Name of contractor	M rajkumar	Sl. No. site bills reg.			
Project/site	Innopolis	Nature of work	cleaning	Dt. site bills reg.	24-03-2025		
Block no.	3600	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	3600	3600 First Floor Cleaning work done	24828	sf	CL-105	1	24828
2		3600 Northern side Ducts Excavation work done	550	CFT	EW-144	11	6050
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>30,878</b>
Add GST @ 18.00%							<b>0</b>
<b>Total amount including taxes for work done</b>							<b>30,878</b>
Remarks	<b>APPROVED BY</b> <i>Nulby</i>						
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:			Sign:			Sign:	
Date:			Date:			Date:	

**PROJECT MANAGER**  
**T MADHU**

Notes: 1. This sheet reflects the final 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 - Sohan, Anand Mehta (for GHT - GMR), Sachin (for Vyropolis), 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 contractor 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).



**MEASUREMENT SHEET**

<b>Company Name:</b>		GVRC			<b>Approved by:</b>		Madhu		
<b>Project:</b>		Innopolis			<b>Sign:</b>				
<b>Work Description :</b>		3600 First Floor Cleaning work done			<b>Work start date:</b>		15-03-2025		
<b>Contractor :</b>		M Raju Kumar			<b>Work end date:</b>		23-03-2025		
<b>Prepared By:</b>		K Srikanth			<b>Date :</b>		24-03-2025		
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A Length</b>	<b>B Width</b>	<b>C Height</b>	<b>D Nos.</b>	<b>E=AxBxCxD Quantity</b>	<b>F Units</b>	<b>G=Sum of E Item Head Total</b>
1	3600	3600 First Floor Cleaning work done	203.00	131.00	1.00	1.00	26,593	sft	
2		Deductions							
3		Shear wall duct	100.00	10.00	1.00	1.00	1,000	sft	
4		lift 1	18.00	11.00	1.00	1.00	198	sft	
5		Lift 2	11.00	11.00	1.00	1.00	121	sft	
6		Staircase 1	16.00	13.00	1.00	1.00	208	sft	
7		Staircase 2	17.00	14.00	1.00	1.00	238	sft	
8									24,828
9	3600	3600 North side Duct Excavation work done							
10		Duct 1 and 4	15.00	2.50	5.00	2.00	375	cft	
11		Duct 2 and 4	7.00	2.50	5.00	2.00	175	cft	
12									
13									
14									
15									

## Bill for Consumables

M.Raju Kumar  
Mallapur  
Hyderabad

Date: 24-03-2025

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

S No.	Description	Amount
1.	3600 First Floor Cleaning and Northern side Duts Excavation work done. Total amount = 30,878/- Work done from date 15-03-2025 to 23-03-2025..	Rs:6,175/-

Amount in Words: Six Thousand One Hundred Seventy Five Rupees Only.

Sign:

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**Bill for Labour Charges**

M.Raju Kumar  
Mallapur  
Hyderabad

Date: 24-03-2025

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

S No.	Description	Amount
1.	3600 First Floor Cleaning and Northern side Duts Excavation work done. Total amount = 30,878/- Work done from date 15-03-2025 to 24-03-2025..	Rs. 12,351/-

Amount in Words: Twelve Thousand Three Hundred fifty one Rupees Only.

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

**Bill for Equipment Allowance**

M.Raju Kumar  
Mallapur  
Hyderabad

Date: 24-03-2025

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

S No.	Description	Amount
1.	3600 First Floor Cleaning and Northern side Duts Excavation work done. Total amount = 30,878/- Work done from date 15-03-2025 to 24-03-2025..	Rs. 12,351/-

Amount in Words: Twelve Thousand Three Hundred Fifty One Rupees Only.

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