

Anx B – Work Completion Report

Company	GVRC		Name of contractor	M.Raju Kumar	Sl. No. site bills reg.					
Project/site	Innopolis		Nature of work	Earth Work	Dt. site bills reg.	24-03-2025				
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	Innopolis	Innopolis Site Pheripharaal Road Chipping and Cleaning work done			19950	sft	CL-105	1	19950	
2										
3										
4										
5										
6										
7										
8										
9										
10										
								Total	19,950	
								Add GST @	18.00%	0
								Total amount including taxes for work done	19,950	
Remarks:										
Approved by project manager	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p align="center">APPROVED BY</p> <p align="center">T MADHU PROJECT MANAGER GVRC SVT LTD.</p> </div>			Approved by QS team	Approved by Director/E&D team					
Sign:				Sign:						
Date:				Date:						
<p><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&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></p>										

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: Earth work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Innopolise Site Pheripharaal road Cleaning and Chipping work done.Total amount = 19,950/- Work done from date 15-03-2025 to 24-03-2025..	Rs. 7,980/-

Amount in Words: Seven Thousand Nine Hundread Eighty Rupees Only.

Sign:

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.	nnopolise Site Pheripharaal road Cleaning and Chipping work done. Total amount = 19,950/- Work done from date 15-03-2025 to 24-03-2025..	Rs. 7,980/-

Amount in Words: Seven Thousand Nine Hundread Eighty Rupees Only.

Sign:

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.	nnopolise Site Pheripharal road Cleaning and Chipping work done.Total amount = 19,950/- Work done from date 15-03-2025 to 23-03-2025..	Rs:3,990/-

Amount in Words: Three Thousand Nine Hundread Ninety Rupees Only.

Sign:
