

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.					
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	29-03-2025				
Block no.	4500	Work done from date	23-02-2025	M-codex bill ID.					
WO no.		Work done to date	09-03-2025	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	4500 U.B Cleaning and Chipping work	4500 Upper basement Floor chipping of concrete debris, cement slurry mortar cleaning and shifting with tractor. Grid no-A12-18 to M12-18 for Plastering work.			15088	sft	CL110	3.00	45,264
2									
3									
4									
5									
6									
7									0
8									0
9									0
10									0
Total									45,264
Add GST @									0
Total amount including taxes for work done									45,264
Remarks:									
Approved by project manager	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY T. MADHU <small>PROJECT MANAGER GVRC PVR LTD.</small> </div>			Approved by QS team	Approved by Director/E&D team				
Sign:				Sign:	Sign:				
Date:				Date:	Date:				
<small>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).</small>									

Bill for Labour Charges
Jyothi kumari
Mallapur
Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Towards 4500 Upper basement floor chipping of concrete debris, cement slurry, mrtar cleaning for plastering work done.Total Amount=45,264/- .Work done From=23-02-2025 to 09-03-2025.	Rs. 18,094/-

Amount in Words: Eighteen Thousand ninty four Rupees Only.

Sign:

Bill for Equipment Allowance

Jyothi kumari
Mallapur
Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Towards 4500 Upper basement floor chipping of concrete debris, cement slurry, mortar cleaning for plastering work done. Total Amount=45,264/-. Work done From=23-02-2025 to 09-03-2025.	Rs. 18,094/-

Amount in Words: Eighteen Thousand ninety four Rupees Only.

Sign: _____

Bill for Consumables

Jyothi kumari
Mallapur
Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Towards 4500 Upper basement floor chipping of concrete debris, cement slurry, mrtar cleaning for plastering work done. Total Amount=45,264/-. Work done From=23-02-2025 to 09-03-2025.	Rs:9,076/-

Amount in Words: Nine Thousand seventy six Rupees Only.

Sign:
