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.	2727-3600 Compound wall.		Work done from date		20-02-2025				27 03 2023
WO no.	The second secon		Work done to date		23-02-2025	WO issued	?		
WO date			Contractor bill no.		GST bill required?				
SL No.	Unit/floor no		Details of work	TO THE PERSON NAMED IN COLUMN TO THE	Qty	Units	Rate ID	Rate	Amount
1	2727-3600 Compound wall re- plastering work.	rework done, rem	orth side and north-east side compount noval by scrubbing old motor and represented with 2 coats of plaster. without	plastering with	2543	sft	CW222	24.00	61,032
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10	190						Daniel de la constant		
							The state of the s	Total	61,032
							Add GST @		0
Remarks:	APPRO	VED BY			Tota	ıl amount ir	cluding taxes for	work done	61,032
Approved by	project manag	er 2-20	Approved by QS team			Approved b	y Director/E&D to	am	
Sign:	PROJECTION Sign:				Sign:	y Director/Ext to			
Date:	GVRC	GVRC PVT LTD. Date:				Date:			

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).

ESTIMATE SHEET				Approved by:		T. Madhu		
Comp	any Name:	GVRC						
Projec	t	Innopolis						
Work	Description	2727-3600 North Compound wall plasteri	ng.					
Ртераг	ed By	S kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2727-3600 Compound wall re-plastering work.	2727-3600-2700 North side and north- east side compound wall plastering rework done, removal by scrubbing old motor and replastering with waterproofing chemical with 2coats of plaster.	2543	sft	24.00	61,032.00		
2						-		
3							61,032.00	
4								
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11								
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MEA:	SUREMENT SHEET								
Company Name: Project: Work Description: Contractor: Prepared By:		GVRC Innopolis 2727-3600 North Compound wall plastering. Jyothi kumari S.kuldeep krishna		Approved by: Sign: Mork start date: Work end date: Date:		T.madhu			
						20-02-20 23-02-20			
									A
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727-3600 Compound wall replastering work.	2727-3600-2700 North side and north- east side compound wall plastering rework done. removal by scrubbing old motor and replastering with waterproofing chemical with 2coats of	565.00	1.00	4.50	1.00	2543	Sft	

Bill for Labour Charges Jyothi kumari Mallapur Hyderabad

Date: 29-03-2025

In favor of: GVRC

Project / Site: Innopolis Location:

Type of Work: Civil wo

Towards: Civil work Labour charges.

, v	Amount Rs. 24,412/-	
Towards 2222 200 Description	wall plastering rework done scrubbing and replastering work with waterproofing chemical work done. Total Amount=61,032/ Work done From=20-02-2025 to 23-02-2025	
S No		

Amount in Words: Twenty four Thousand four hundred and twelve 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. 1.	Description Towards 2727-3600-2700 North and the second se	Amount
	Towards 2727-3600-2700 North and north east side compound wall plastering rework done scrubbing and replastering work with waterproofing chemical work done. Total Amount=61,032/ Work done From=20-02-2025 to 23-02-2025.	Rs. 24,412/-

Amount in Words: Twenty four Thousand four hundred and twelve Rupees Only.

Sig	n:
	-

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
	Towards 2727-3600-2700 North and north east side compound wall plastering rework done scrubbing and replastering work with waterproofing chemical work done. Total Amount=61,032/ Work done From=20-02-2025 to 23-02-2025.	Rs:12,208/-

Amount in Words: Twelve Thousand two hundred and eight Rupees Only.

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	Sign: