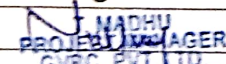


Anx B – Work Completion Report

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	M-codex bill ID.			
WO no.		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	Qty	Units	Rate ID	Rate	Amount
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.without scaffolding.	2543	sft	CW222	24.00	61,032
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
						Total	61,032
						Add GST @	0
						Total amount including taxes for work done	61,032
Remarks:	<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED BY  N. MADHU PROJECT MANAGER GVRC PVT. LTD. </div>						
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
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).							

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 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.

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 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.

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 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.

Sign:
