


Anx B – Work Completion Report

Company	GVRC	Name of contractor	Waleem ahmed jamshed ali shaik	Sl. No. site bills reg.	1780			
Project/site	Innopolis	Nature of work	Precast	Dt. site bills reg.	29-03-2025			
Block no.	CA	Work done from date	21-03-2025	M-codex bill ID.				
WO no.	20250324004	Work done to date	23-03-2025	WO issued ?				
WO date	24-03-2025	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	CA	ETP/STP area pre cast wall		128 sqm			602.40	77,107
2								
3								
4								
5								
6								0
7								0
8								0
9								0
10								0
							Total	77,107
								0
							Total amount including taxes for work done	77,107

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 28 MAR 2025	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 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 Kumar (for GH + 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 Consumables
Waleem Ahmed
Koltur
Hyderabad

Date: 29-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Pre-cast works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Pre cast works Total amount = Rs. 77,107/- Work done from date 21-03-2025 to 23-03-2025	Rs. 15,421/-

Amount in Words: Fifteen thousand four hundred and twenty one Rupees Only.

Sign: _____

Bill for Equipment Allowance
Waleem Ahmed
Koltur
Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: Pre cast works Total amount = Rs. 77,107/- Work done from date 21-03-2025 to 23-03-2025	Rs. 30,842/-

Amount in Words: Thirty thousand eight hundred and forty two Rupees Only

Sign: _____

Bill for Labour Charges
Waleem Ahmed
Koltur
Hyderabad

Date: 29-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Pre-cast works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Pre cast works Total amount = Rs. 77,107/- Work done from date 21-03-2025 to 23-03-2025	Rs. 30,842/-

Amount in Words: Thirty thousand eight hundred and forty two Rupees Only.

Sign:
