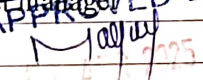


Anx B – Work Completion Report

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	TS226+ TS228	3.00	45,264
2									
3									
4									
5									
6									0
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			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>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).</p>									

APPROVED BY

 23/03/2025
 PROJECT MANAGER
 GVRC

ESTIMATE SHEET							Approved by: T.Madhu	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		4500 Cleaning and Chipping work						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
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	3.00	45,264.00		
3							45,264.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								

MEASUREMENT SHEET									
Company Name:		GVRC	Approved by:			T.madhu			
Project:		Innopolis	Sign:						
Work Description :		4500 Cleaning and Chipping work	Work start date:			23-02-2025			
Contractor:		Jyothi kumari	Work end date:			09-03-2025			
Prepared By:		S.kuldeep krishna	Date :			29-03-2025			
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
1	4500 U.B West side Retaining wall	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.	40.10	33.57	1.00	1.00	1346	sqm	
			19.77	4.63	1.00	1.00	91	sqm	
			1.50	4.00	1.00	-1.00	-6	sqm	
		Deductions Ducts	6.25	4.00	1.00	-1.00	-25	sqm	
			1.90	1.30	1.00	-1.00	-2	sqm	
			1.30	1.30	1.00	-1.00	-2	sqm	
								Sft	15,088

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, 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 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:

