

Anx B – Work Completion Report

MRN No- 20250317010

Company	GVRC	Name of contractor	Waleem ahmed jamshed ali shaik	Sl. No. site bills reg.	1763 .		
Project/site	Innopolis	Nature of work	Precast	Dt. site bills reg.	17-03-2025		
Block no.	CA	Work done from date	18-02-2025	M-codex bill ID.			
WO no.	20250226016	Work done to date	05-03-2025	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	CA	Precast wall Block 4500 East+west+north+south and 2700 east+center wall+3600 west +south wall	9594	sft		56.00	5,37,264
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
						Total	5,37,264
						Add 15% extra as site is far away	0
						Total amount including taxes for work done	5,37,264
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

APPROVED BY

1 MAR 2025

T MADHU
PROJECT MANAGER
PVI LTD.

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

Company Name :	GVRC				Approved by:	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description	3600+4500+2700 precast wall estimation						
Contractor Name :	-						
Prepared By :	S kuldeep krishna						
Work done :	-						
Bill date:	-						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4500 Pre-cast wall	4500 block East+West+North+South	5176	sft	56.00	2,89,856	
2	2700 Pre-cast wall	2700 block East+Center wall	2578	sft	56.00	1,44,368	
3	3600 Pre-cast wall	3600 block West+South wall	2070	sft	56.00	1,15,920	
4	stock at site	Pre-cast wall slabs	-230	sft	56.00	-12,880	
					Total	5,37,264	
					Total amount		5,37,264

Madhu
APPROVED BY
 05 MAR 2025
 T. MADHU
 PROJECT MANAGER
 GVRC PVT LTD

Aleem.

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: Precast works Total amount = Rs. 5,37,264/- Work done from date 18-02-2025 to 05-03-2025	Rs. 2,14,905/-

Amount in Words: Two lakh fourteen thousand nine hundred and five Rupees Only

Sign:

Bill for Consumables
Waleem Ahmed
Koltur
Hyderabad

Date: 29-03-2025

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

S No.	Description	Amount
1.	Brief description of work done: Precast works Total amount = Rs. 5,37,264/- Work done from date 18-02-2025 to 05-03-2025	Rs. 1,07,452/-

Amount in Words: One lakh seven thousand four fifty 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: Precast works Total amount = Rs. 5,37,264/- Work done from date 18-02-2025 to 05-03-2025	Rs. 2,14,905/-

Amount in Words: Two lakh fourteen thousand nine hundred and five Rupees Only.

Sign:
