

Annex 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.	15-04-2025	
Block no.	3600		Work done from date	25-09-2024		M-codex bill ID.		
WO no.			Work done to date	25-10-2024		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	3600 block external hacking work	3600 block Hacking work done for 2nd coat plastering before structural glazing work due to changes in elevation, exposed areas to be plastered 2nd coat. south +East side.	16321	sft	CW232	1.00	16,321
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
Total							16,321
Add GST @							0
Total amount including taxes for work done							16,321

Remarks:

APPROVED BY

19 APR 2025

T. MADHU

PROJECT MANAGER

GVRC BVT LTD

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replace GVRC BVT Ltd 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 GHIT + 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).



MEASUREMENT SHEET

Company Name:		GVRC		Approved by:		T.madhu			
Project:		Innopolis		Sign:					
Work Description :		3600 block Hacking work for plastering		Work start date:		25-09-2024			
Contractor:		Jyothi kumari		Work end date:		25-10-2024			
Prepared By:		T.Madhu		Date :		15-04-2025			
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600 block external hacking work	3600 block Hacking work done for 2nd coat plastering before structural glazing work due to changes in elevation,exposed areas to be plastered 2nd coat. South of block.	204.00	1.00	63.50	1.00	12954	Sft	
		deductions-windows	16.00	1.00	4.72	-21.00	-1586	sft	
		window-02	5.00	1.00	4.72	-6.00	-142	sft	
		Staircase	12.00	1.00	63.00	-1.00	-756	sft	
		empty wall	10.00	1.00	63.00	-1.00	-630	sft	
		East side Hacking work	131.20	1.00	63.50	1.00	8331.20	sft	
		deductions-windows	16.00	1.00	4.72	-12.00	-906	sft	
		window-02	5.00	1.00	4.72	-8.00	-189	sft	
		Staircase	12.00	1.00	63.00	-1.00	-756	sft	
								Sft	16,321

ESTIMATE SHEET

Company Name:		GVRC							Approved by:		T.Madhu	
Project:		Innopolis										
Work Description:		3600 block Hacking work for plastering										
Prepared By		S.kuldeep krishna										
Date:												
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks				
1	3600 block external hacking work	3600 block Hacking work done for 2nd coat plastering before structural glazing work due to changes in elevation,exposed areas to be plastered 2nd coat.South +East side.	16321	sft	1.00	16,320.64						
2						-						
3							16,320.64					
4												
5												
6												
7												
8												
9												
10												
11												
12												

Bill for Labour Charges
Jyothi kumari
Mallapur
Hyderabad

Date: 18-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Civil work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 3600 block hacking 2 nd coat plastering before structural glazing work done due to changes in elevation,exposed areas to be plastering 2 nd coat.Total Amount=16,321/-. Work done From=25-09-2024 to 25-10-2024.	Rs. 6,528/-

Amount in Words: Six thousand five hundred twenty eight Rupees Only.

Sign:



Bill for Equipment Allowance
Jyothi kumari
Mallapur
Hyderabad

Date: 18-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Civil work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 3600 block hacking 2 nd coat plastering before structural glazing work done due to changes in elevation,exposed areas to be plastering 2 nd coat.Total Amount=16,321/-. Work done From=25-09-2024 to 25-10-2024.	Rs. 6,528/-

Amount in Words: Six thousand five hundred twenty eight Rupees Only.

Sign:



Bill for Consumables

Jyothi kumari
Mallapur
Hyderabad

Date: 18-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Civil work
Towards: Consumables

S No.	Dcscription	Amount
1.	Towards 3600 block hacking 2 nd coat plastering before structural glazing work done due to changes in elevation,exposed areas to be plastering 2 nd coat.Total Amount=16,321/-. Work done From=25-09-2024 to 25-10-2024.	Rs:3,265/-

Amount in Words: Three thousand two hundred sixty five Rupees Only.

Sign:

