## Anx B - Work Completion Report

Company	GVRC			Name of contra	actor	Jyothi kumari	i	Sl. No. site	bills reg.		
Project/site			Civil work Dt. site bills reg.				15-04-2025				
Block no.			3600	Work done from	m date		25-09-2024	M-codex bil			
WO no.				Work done to	late		25-10-2024	4 WO issued?			
WO date				Contractor bill	no.			GST bill red	juired?		
Sl. No.	Unit/floor no		]	Details of work			Qty	Units	Rate ID	Rate	Amount
1	3600 block external hacking work	3600 block glazing work	due to changes	lone for 2nd coat   in elevation,expos it. south +East sid	sed areas to be	ore structural e plastered 2nd	1/6321	sft	CW232	1.00	16,321
2											
3											
4											
5											
6									-		
7											(
8											
9											(
10											
										Total	16,321
									Add GST @		(
							Tota	ıl amount in	cluding taxes fo	or work done	16,321
marks:	APPROVE	D BY									
proved by p	roject manager	กวร	1	Approved by QS team			Approved by Director/E&D team				
n;	roject manager	w	S	Sign:				Sign:			Printing Pulling Pulling Agency Pulls The Assessment Assessment Control
e:	T. MADH	NAGER	I	Date:				Date:	4. Attach measuremen		
s: 1. This sheet	eplace VR GIRNA	Liport and advice	e for credit to contr	actors. 2. This word f	orm must be typ	ed. 3. Use this form	n even if work ord	er is not issued	4 Attach measuremen	t and estimate sheet	s only if required

Notes: 1. This sheet replace VKSalking Uport 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 5&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 tays 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).

MEASUI	REMENT SHEET			,			<del></del>	17.10	
Company Name:		GVRC			Approved by:				
Project:		Innopolis		Sign:					
Work De	escription:	3600 block Hacking work for plastering		Work start of	late:				25-09-2024
Contract	or:	Jyothi kumari		Work end date:					25-10-2024
Prepared By:		T.Madhu		Date :		15-04-202			15-04-2025
COMPANY OF THE COMPAN			A	В	С	D	E=AxBxCxD	7	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.		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	
		Chipty was							
			131.20	1.00	63.50	1.00	8331.20	sft	-
		East side Hacking work	16.00	1.00	4.72	-12.00	-906	sft	
		deductions-windows		1.00	4.72	-8.00	-189	sft	
		window-02	5.00	1.00	7.72				
	a and	Staircase	12:00	1.00	63.00	-1.00	-756	sft	
					1 2			Sft	16,321
-	-								

STIMA	TE SHEET							
Company Name:		GVRC	Approv	ed by;	T.Ma	dhu		
Project:		Innopolis	i plandra i Nizi (ur vysudichaeni) už iliandina, amerikani (ali ur iliandina), aniz nej il		det frankrikt for fatte for troublinger from frankrikken frankrikken frankrikken frankrikken frankrikken frankrik			Colonia and Cartina and the Cartina Charles and the Cartina and the Cartina and Cartina an
Work D	escription:	3600 block Hacking work for plastering						
Prepare	d By	S.kuldeep krishna	The property and an advantage of the property					The property of the property o
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			200-200 CONTRACTOR OF THE STREET					
11								
12								

## Bill for Labour Charges

Jyothi kumari Mallapur Hyderabad

Date: 18-04-2025

In favor of:

**GVRC** 

Project / Site: Location:

Innopolis

kolthur

Type of Work:

Civil work

Towards:

Labour charges.

plastering 2 <sup>nd</sup> coat. Total Amount=16 321/ <sub>2</sub>	S No.	Description Towards 3600 block backing 200	Amount
10 2021.		Towards 3600 block hacking 2 <sup>nd</sup> coat plastering before structural glazing work done due to changes in elevation, exposed areas to be plastering 2 <sup>nd</sup> 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
Towards 3600 block hacking 2 <sup>nd</sup> coat plastering before structural glazing work done due to changes in elevation, exposed areas to be plastering 2 <sup>nd</sup> 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.	Dogovinti	
1.	Towards 3600 block hacking 2 <sup>nd</sup> coat plastering before structural	Amount
	glazing work done due to changes in elevation, exposed areas to be plastering 2 <sup>nd</sup> 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:
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