

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	0
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	15-04-2025
Block no.	3600	Work done from date	04-05-2024	M-codex bill ID.	
WO no.		Work done to date	24-03-2025	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	3600 RCC works	3600Block north side MS.Duct pedestal RCC work done. Footing	408	sft	RCC123	60.00	24,480
2		Column+septic tank slab	206		RCC165	45.00	9,270
3		Block middle part staircase concrete pour work done from G.F,1st,2nd to terrace floor concrete pour.	1057		EW154	7.50	7,929
4							
5							
6							
7							0
8							0
9							0
10							0
Total							41,679
Add GST @							0
Total amount including taxes for work done							41,679

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation bill 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 e., details cannot be entered about work done. 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).

ESTIMATE SHEET					Approved by:		T.Madhu	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		3600 RCC works						
Prepared By		Tl.madhu						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600 RCC works	3600Block north side MS.Duct pedastal RCC work done. Footing	408	sft	60.00	24,480		
		Column+septic tank slab	206.00	sft	45.00	9,270		
2		Block middle part staircase concrete pour work done from G.F,1st,2nd to terracefloor.concrete pour	1057	sft	7.50	7,929		
3							41,679	
4								

MEASUREMENT SHEET

Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		3600 RCC works			Work start date:		04-05-2024		
Contractor:		Jyothi kumari			Work end date:		24-03-2025		
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 RCC works	Block West side septic tank top slab RCC work for cafeteria.	17.00	8.00	0.50	1.00	136	sft	
		Block middle part staircase concrete pour work done from G.F	34.45	5.00	0.75	1.00	172	sft	
		Staircase 1st,2nd and terrace floor	59.00	5.00	0.75	3.00	885	sft	
		3600Block north side MS.Duct pedastal RCC work done. Footing sides	14.00	2.00	2.50	3.00	240	sft	
		Footing matt +beam double	14.00	2.00	2.50	6.00	168	sft	
		Columns	11.00	1.00	2.50	7.00	70	sft	

Bill for Labour Charges

Jyothi kumari
Mallapur
Hyderabad

Date: 18-04-2025

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

S No.	Description	Amount
1.	Towards 3600 block north side MS duct pedestal works, footing, columns, septic tank slab and staircase concrete pour work done. Total Amount=41,679/-. Work done From=04-05-2024 to 24-03-2025.	Rs. 16,671/-

Amount in Words: Sixteen thousand six hundred and seventy one 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 north side MS duct pedestal works, footing, columns, septic tank slab and staircase concrete pour work done. Total Amount=41,679/-. Work done From=04-05-2024 to 24-03-2025.	Rs. 16,671/-

Amount in Words: Sixteen thousand six hundred and seventy one 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.	Description	Amount
1.	Towards 3600 block north side MS duct pedestal works, footing, columns, septic tank slab and staircase concrete pour work done. Total Amount=41,679/-; Work done From=04-05-2024 to 24-03-2025.	Rs:8,337/-

Amount in Words: Eight thousand three hundred and thirty seven Rupees Only.

Sign:

