

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.	18-04-2025
Block no.	4500	Work done from date	24-03-2025	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	4500 Slab-03 curing bunds	4500 East wing slab-03 Bunds for curing work done:	19322	sft	RCC-220	0.40	7,729
2							
3							
4							
5							
6							
7							
8							0
9							0
10							0
							0
Total							7,729
Add GST @							0
Total amount including taxes for work done							7,729

Remarks:

Approved by project manager

Sign: 19-APR-2025

Date: T. MADHU
PROJECT MANAGER
GVRC PVT LTD

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet must be filled up and 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 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						Approved by:		T.Madhu	
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		4500 Slab-03 Curing bunds							
Prepared By		S.kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Curing bunds	4500 East wing slab-03 Bunds for curing work done.	19322	sft	0.40	7,728.80			
2						-			
3							7,729		
4									
5									
6									
7									

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		4500 Slab-03 curing bunds work:			Work start date:		24-03-2025		
Contractor:		Jyothi kumari			Work end date:		24-03-2025		
Prepared By:		S.kuldeep krishna			Date :		18-04-2025		
			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	4500 Slab-03 curing bunds	4500 East wing slab-03 Bunds:for curing work done.	37.45	40.70	1.00	1.00	1524	Sqm	
		4500 -Cable vault between Slab bunds for curing work done.	84.00	2.50	1.00	1.00	210	Sqm	
		3600 terrace duct slab	26.00	4.20	1.00	1.00	109	Sqm	
			3.00	2.50	1.00	1.00	-8	Sqm	
	Deductions	east lift	1.50	4.00	1.00	1.00	-6	Sqm	
		Duct-1	1.00	2.95	1.00	1.00	-3	Sqm	
		Duct-2	0.60	2.30	1.00	1.00	-1	Sqm	
		Duct-3	1.22	1.22	1.00	1.00	-1	Sqm	
		Duct-4	1.22	1.90	1.00	1.00	-2	Sqm	
		Duct-5	6.36	4.10	1.00	1.00	-26	Sqm	
		Staircase East							
							1796	Sqm	
								Sft	19,322

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 4500 block east wing Slab-03Bunds for curing work work done.Total Amount=7,729/-. Work done From=24-03-2025 to 24-03-2025.	Rs. 3,091/-

Amount in Words: Three thousand ninty 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 4500 block east wing Slab-03Bunds for curing work work done.Total Amount=7,729/-. Work done From=24-03-2025 to 24-03-2025.	Rs. 3,091/-

Amount in Words: Three thousand ninty 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 4500 block cast wing Slab-03Bunds for curing work work done.Total Amount=7,729/-. Work done From=24-03-2025 to 24-03-2025.	Rs:1,547/-

Amount in Words: One thousand five hundred and forty seven Rupees Only.

Sign:

