## Anx B - Work Completion Report

Company.	GVRC		Name of contractor	Jyothi kumari		Sl. Nb. site	bills reg.		
Project/site	Innopolis		Nature of work	Civil work	The state of the s	Dt. site bills	the control and in control account to a little over the control control of the control and the control of the c	The company of the contract of	18-04-202
Block no.		4500	Work done from date		24-03-2025	M-codex bil	A CONTRACTOR OF THE PARTY OF TH		10-04-202
WO no.			Work done to date	CHICAN PLANTER THE COURT PARTY COURT OF THE PARTY COURT OF THE PARTY COURT OF THE PARTY COURT OF THE	Charles and the second second second second	WO issued	The immediate ended a particle complete interest control of the con-		
WO date			Contractor bill no.			GST bill red	THE RESIDENCE OF THE PROPERTY	The second secon	The same of the sa
Sl. No.	Unit/floor no	I	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4500 Slab-03 curing bunds	4500 East wing sla	b-03 Bunds for curing work	done:	19322	sft	RCC-220	0.40	7,729
2					THE STREET COLUMN STORY OF STREET				
3						Control of the Contro			
4			THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	The state of the s		HELDONY TO THE PROPERTY OF THE			
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6				An an annual control of the control	THE RESERVE AND ADDRESS OF THE SECRETARIES AND ADDRESS OF THE				
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9				The MT Committee of the second	Control of the second s				
10					And the fine statement as the property of the statement o	ATTOMERS AND ADMINISTRATION OF THE ABOUT		and the second s	
						water communication to the contract of Con		Total	7,729
and legender of the last community with the page of				17 (17 (18 (18 (18 (18 (18 (18 (18 (18 (18 (18	Port of the Section o	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	Add GST @	Annual Control	.,,
	gent Allenten and England and State of the Control				Tota	ıl amount in	cluding taxes for	work done	7,729
Remarks:	PPROVEDE		TO THE COURT PAY THE PAY THE THE PAY THE COMMENT AND THE PAY T		A CHARLES OF STATE OF	Anna Carlo Car		The Table and Temporary and Temporary States and Te	Elizabeth Charles of the Charles of the Charles
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON OF THE PERS	to any to the same of the same		Approved by QS team		AND STREET	Approved by	y Director/E&D to	eam	The state of the s
Sign;	179 ARR 2025		Sign:		All the last of th	Sign::	And the second of the second o		
Date:	PROJECTADHU.		Date:		Participal of the Conference of the Address of the Conference of t	Date:	The second section of the second section of the second section of the second section s	ESTATE PROGRAMME TO THE STREET OF THE STREET	
.e., details cannot E&D member to b lays of work comp	be entered above. 5 For taken. 7. Director included pletion (with or without	eport and advice for credit to conto r bul amount greater than 10k QS jude – Soham, Anand Mehta (for C contractors bill). 10. Contractors to	Date; ractors. 2. This word form must be manager and directors approval is a GHT + GMR), Sachin (for Vivopoli o send scanned copy of bill to site a	typed13. Use this form required. 6. For bill amo is), B. anand Kumar (for and QS by email. 11, Co	even if work ord ount less than 10 r NGH + NRK). outractors must s	er is not issued.  k any QS team m  8. Entry of rate	4. Attach measurement a number may sign and in ID is mandatory. 9. This ills at HO (can be sent by	and estimate sheets of place of director signs a sheet must be sent	only if required n of respective within 2 working

ESTIM	ESTIMATE SHEET					Approved by:		hu
Company Name: GVRC								
Project: Innopolis								
Work I	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								

						- "			
Company Name:		GVRC		Approved by:		T.madhu			
Project:		Innopolis		Sign:					
Work De	escription:	4500 Slab-03 curing bunds work:		Work start date:					24-03-2025
Contractor: Prepared By:		Jyothi kumari		Work end date:		24-03-202			
		S.kuldeep krishna		Date:					18-04-2025
терше	u 23.		A	В	С	D	E=AxBxCxD F		G=Sum of E  Item Head
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
		4500 East wing slab-03 Bunds;for curing work done.	37.45	40.70	1.00	1.00	1524	Sqm	
1		4500 -Cable vault between Slab bunds for curing work done.	84.00	2.50	1.00	1.00	210	Sqm	
			26.00	4.20	1.00	1.00	109	Sqm	
		3600 terrace duct slab	3.00	2.50	1.00	1.00	-8	Sqm	
	Deductions	east lift		4.00	1.00	1.00	-6	Sqm	
		Duct-1	1.50	2.95	1.00	1.00	-3	Sqm	
		Duct-2	1.00	2.30	1.00	1.00	-1	Sqm	
		Duct-3	0.60	1.22	1.00	1.00	-1	Sqm	
		Duct-4	1.22		1.00		-2	Sqm	
		Duct-5	1.22	1.90	1.00		-26	Sqm	
		Staircase East	6.36	4.10	1.00	1.00			
							1796	Sqm	
								Sft	19

## Bill for Labour Charges

Jyothi kumari Mallapur Hyderabad

Date: 18-04-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location: Type of Work:

kolthur 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	:
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## 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
	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:1,547/-

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

		Sign: