

Anx B – Work Completion Report

Company	GVRC		Name of contractor	T.Kurmanna		Sl. No. site bills reg.		
Project/site	Innopolis		Nature of work	Excavation		Dt. site bills reg.	19-04-2025	
Block no.	33 kva substation		Work done from date			M-codex bill ID.		
WO no.			Work done to date			WO issued ?		
WO date			Contractor bill no.			GST bill required?		
Sl. No.	Unit/floor no.	Details of work			Qty	Units	Rate ID	Rate
1	33 KVA	No.of labours worked from FEB 2023 to 12 july 2023						
2		Male labour			40	No's	MP137	600
3		Female labour			40	No's	Mp138	550
4		Compressor rock breaking			18	Hr's	HIR126	600
5		Hitachi breakers worked for rock cutting			10	Hr's	HIR106	2200
6								
7								
8								
9								
10								
								0
Total								78,800
								0
Total amount including taxes for work done								78,800
Remarks:								
Approved by QS manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		

APPROVED BY
19 APR 2025
PROJECT MANAGER
GVRC PVT. LTD.

Notes: 1. This sheet replaces the bill of material 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 less 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

Company Name :	GVRC			Approved by:			
Project :	INNOPOLIS			Sign:			
Work Description :	33 KVA line towers excavation						
Contact Name :	T Kurmanna						
Prepared By :	T Madhu						
Bill Date :	22-09-2023						
S No.	Item Head	Item Description	Quantity	units	rate	Amount	Item head total
1	33 KVA line towers excavation	No.of labours worked from feb 2023 to 12 jul 2023					
		Male labour	40.00	no's	600.00	24,000	
		Female labour	40.00	no's	550.00	22,000	
		Compressor for rock breaking	18.00	Hr's	600.00	10,800	
		Hitachi breakers worked for rock breaking	10.00	Hr's	2200.00	22,000	
						78,800	

MEASUREMENT SHEET

Company Name :	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description :	33KVA line towers excavation work							
Contractor Name :	T.Kurmanna							
Prepared by :	T.Madhu							
Bill Date :	22-09-2023							
			A	B	C	D	E=AxBxCxD	F
S No.	Item/Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	33 KVA	No.of labours worked from FEB 2023 to 12 July 2023						
		Male labours worked	40.00	1100	1.00	1.00	40.00	No's
		Female labours worked	40.00	1100	1.00	1.00	40.00	No's
		compressors for rock breaking	3.00	1100	1.00	6.00	18.00	hr's
		Hitachi breakers worked for rock breaking	2.00	1100	1.00	5.00	10.00	hr's

Bill for Equipment Allowance
T.Kurmanna
Koltur
Hyderabad

Date: 16-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: Excavation works Total amount = Rs. 78,800/- Work done from date 15-03-2025 to 05-04-2025	Rs 31,520/-

Amount in Words: Thirty one thousand five hundred and twenty Rupees Only.

Sign:



Bill for Labour Charges
T Kurmanna
Koltur
Hyderabad

Date: 16-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Excavation works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Excavation works Total amount = Rs. 78,800/- Work done from date 15-03-2025 to 05-04-2025	Rs 31,520/-

Amount in Words: Thirty one thousand five hundred and twenty Rupees Only.

Sign:



Bill for Consumables
T.Kurmanna
Koltur
Hyderabad

Date: 04-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: excavation works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Excavation works Total amount = Rs. 78,800/- Work done from date 15-03-2025 to 05-04-2025	Rs 15,760/-

Amount in Words: Fifteen thousand seven hundred and sixty Rupees Only.

Sign:

