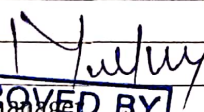


Anx B – Work Completion Report

Company	GVRC		Name of contractor	G.Snehalatha		Sl. Nb. site bills reg..	0	
Project/site	Innopolis		Nature of work	Road works		Dt. site bills reg.	28-04-2025	
Block no.	4500		Work done from date	14-04-2025		M-codex bill ID.		
WO no.			Work done to date	21-04-2025		WO issued ?		
WO date			Contractor bill no.			GST bill required?		
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID
1	2727-4545 Block road works	Road Cleaning and debris chipping of cement motor before casting concrete.				5175	sft	TF226+TF228
2		GSB laying work, levelling rolling and compaction.				575	sft	RD105
3								
4								
5								
6								
7								0
8								0
Total								17,538
Add GST @								0
Total amount including taxes for work done								17,538
Remarks:								
Approved by project manager	 APPROVED BY 28 APR 2025		Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		

Notes: 1. This sheet replaces installation 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:		2727-4545 between cc road works.							
Prepared By		S.kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	2727-4545 Block road works	Road Cleaning and debris chipping of cement motor before casting concrete.	5175	sft	3.00	15,525.00			
2		GSB laying work, levelling rolling and compaction.	575	sft	3.50	2,012.50			
3									
4							17,537.50		
5									

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		2727-4545 between cc road work.			Work start date:		14-04-2025		
Contractor:		G.Snehalatha			Work end date:		21-04-2025		
Prepared By:		S.kuldeep krishna			Date :		28-04-2025		
			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	2727-4545 Block road works	Road Cleaning and debris chipping of cement motor before casting concrete.	225.00	23.00	0.25	1.00	5175	sft	
		GSB laying work, levelling rolling and compaction.	25.00	23.00	0.34	1.00	575	sft	

Bill for Labour Charges
G.Snehalatha
Mallapur
Hyderabad

Date: 28-04-2025

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

S No.	Description	Amount
1.	Towards 4545-2727 block road works cleaning, chipping and GSB laying work done.Total Amount=17,538/-. Work done From=14-04-2025 to 21-04-2025.	Rs. 7,015/-

Amount in Words: Seven thousand fifteen Rupees Only.

Sign:



Bill for Equipment Allowance

G.Snehalatha

Mallapur

Hyderabad

Date: 28-04-2025

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

S No.	Description	Amount
1.	Towards 4545-2727 block road works cleaning, chipping and GSB laying work done.Total Amount=17,538/-. Work done From=14-04-2025 to 21-04-2025.	Rs. 7,015/-

Amount in Words: Seven thousand fifteen Rupees Only.

Sign:



Bill for Consumables

G.Snehalatha
Mallapur
Hyderabad

Date: 28-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Earth work
Towards: Consumables

S No.	Description	Amount
1.	Towards 4545-2727 block road works cleaning, chipping and GSB laying work done.Total Amount=17,538/-. Work done From=14-04-2025 to 21-04-2025.	Rs:3,508/-

Amount in Words: Three thousand five hundred and eight Rupees Only.

Sign:

