

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Eshwar Rao	Sl. No. site bills reg.				
Project/site	Innopolis	Nature of work	Scaffolding	Dt. site bills reg.	09-05-2025			
Block no.	Innopolis	Work done from	20-04-2025	M-codex bill ID.				
WO no.		Work done to date	01-05-2025	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	3600 West Side Scaffolding laying work done		8646	sft	Scd116	2.5	21615
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								21,615
Add GST @ 18.00%								0
Total amount including taxes for work done								21,615
Remarks:								
Approved by project manager	 APPROVED BY 13 MAY 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 add project ID in last line. 2. This word 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 Director sign is mandatory. 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 Vivopalis), 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).



[illegible]

ESTIMATE SHEET

Company Name:		GVRC		Approved by:			
Project:		Imopolis					
Work Description:		3600 West Side Scoffolding laying work done					
Prepared By		K.Srikanth					
Date:							

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 West Side Scoffolding laying work done	8646	sft	2.5	21615		
2								
3								
4								
5								
6								
7		Amount In words: Twenty One Thousand Six Hundread Fifteen Rupees Only						
8								
9								

Bill for Equipment Allowance

Eshwar Rao
Jawahar Nagar
Hyderabad

Date: 09-05-2025

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

S No.	Description	Amount
1.	Towards 3600 West Side Scoffolding Laying work done. Total Amount=21,615/-. Work done From=20-05-2025 to 01-05-2025.	Rs. 8,646/-

Amount in Words: Eight Thousand Six Hundread Fourty Six Rupees Only.

Sign: _____



Bill for Labour Charges
Eshwar Rao
Jawahar Nagar
Hyderabad

Date: 09-05-2025

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

S No.	Description	Amount
1.	Towards 3600 West Side Scoffolding laying work done.Total Amount=21,615/-. Work done From=20-04-2025 to 01-05-2025.	Rs. 8,646/-

Amount in Words: Eight Thousand Six Hundread Fourty Six Rupees Only.

Sign:



Bill for Consumables

Eshwar Rao
Jawahar nagar
Hyderabad

Date: 09-05-2025

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

S No.	Description	Amount
1.	Towards 3600 West Side scaffolding laying work done.Total Amount=21,615/-. Work done From=20-04-2025 to 01-05-2025.	Rs:4,323/-

Amount in Words: Four Thousand Three Hundread Twenty Three Rupees Only.

Sign:

