Anx B - Work Completion Report

Company	GVRC			Name of contra	ctor	M.Raju Kumar	Sl. No. site bills reg.			
Project/site	Innopolis	opolis		Nature of work	Nature of work Earth Work		Dt. site bills reg.			12-05-2025
Block no.				Work done from	n	20-04-2025	M-codex bill			
WO no.				Work done to d	ate	01-05-2025	WO issued?			
WO date				Contractor bill	no.		GST bill requ	uired?		
Sl. No.	Unit/floor no		Details of work			Qty	Units	Rate ID	Rate	Amount
1	2727	2727 Wa	sh Room works done for Bio asia Visit			60	No's	MP-149	600	36000
2										
3										
4										
5										
6										
7										
8										
9			· ·							
10										
	******								Total	36,000
	`.	. 1		,				Add GST @	18.00%	0
		4.11W				Total a	amount inclu	ding taxes for	work done	36,000
Remarks:		ED BY								
Approved by	project mach	ROVED DI		Approved by Q	S tear	m	Approved by	y Director/E&D	team	
Sign:		2025		Sign:			Sign:			
Date:	emarks: pproved by project mARPROVED BY gn: 1 3 MAY 2025 ate:		Date:	Date:						
Notes: 1. This she	et replaces installation	report Man House of the Red	to contractors. 2. This word form must be typed. 3. Use to approval is required. 6. For bill amount less than 10k an (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. T	his form even if work order is	s not iss	sued. 4. Attach measure	ement and estimate	sheets only if requir	ed i.e., details car	anot be entered
bove. 5. For bill	amount greater that R	A COMPACT MANUAL	approval is required. 6. For bill amount less than 10k an	y QS team member may sign	and in	place of director sign o	f respective E&D	member to be taken.	Director include Contractors	to send scanned
Mehta (for GHT	+ GMR), Sachin (for	Hopons), B. anand Kumar	(for NGH + NRK). 8. Entry of rate ID is mandatory. 9. T	his sheet must be sent within	2 work	ing days of work comp	ieuon (with or wit	nout contractors bill)	. 10. Contractors	to send semined
opy of bill to site	and QS by email. 11.	Contractors must submit o	iginal bills at HO (can be sent by courier).							

ESTIMATE SHEET					Appro	Approved by:		
Compar	y Name:	GVRC						
Project:		Innopolis						
Work D	escription:	2727 Wash Room works done for Bio asia Visit						
Prepare	d By	Madhu.T						
Date:								09-05-2025
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2727	2727 East side Toilets Cleaning work done	17	No's	600	10,200		
2	272.	urinal Shifting from Store to 2727 all Floors	10	No's	600	6,000		
3		sump and Pump room beside excavation work	8	No's	600	4,800		
	THE RESIDENCE OF THE PARTY OF T	2727 Scoffolding material shifting to 3600	13	No's	600	7,800		
4	THE RESERVE THE PERSON NAMED IN COLUMN 2 I	Atrium Acp cleaning work done	12	No's	600	7,200		
5		Atrium Acp cleaning work done					36000	
6		at many Only						
7		Amount In words: Thirty Six Thousand Rupees Only						
8								
0								

MEAS	SUREMENT SHEE	Т							
Compa	any Name:	e: GVRC		Approved by: Madhu					
Project	t:	Innopolis		Sign:					
Work l	Description :	2727 W -1 D		Work start date:		28-04-2025			
Contra	tractor: M.Raj Kumar		Work end d	ate:				01-05-2025	
Prepared By:		Madhu.T		Date :			12-05-2025		
			Α	В	С	D	E=AxBxCx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	2727 East side Toilets Cleaning work done	1	1	1	17	17	No's	
		urinal Shifting from Store to 2727 all Floors	1	1	1	10	10	No's	
		sump and Pump room beside excavation work	1	1	1	8	8	No's	
		2727 Scoffolding material shifting to 3600	1	1		13	13	No's	
		Atrium Acp cleaning work done		. 1		1 12	. 12	No's	
				,			60	No's	

Bill for Labour Charges

M.Raju Kumar Mallapur Hyderabad

Date: 12-05-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Earth work

Towards:

Labour charges.

S No.	Description	Amount
1.	Towards 2727 Wash Rooms work and Misscelenous work done. Total Amount=36000/ Work done From=28-04-2025 to 01-05-2025.	Rs. 14,400/-

Amount in Words: Fourteen Thousand Four Hundread Rupees Only.

		Sign:

Bill for Consumables

M.Raju Kumar Mallapur Hyderabad

Date: 12-05-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis

Type of Work:

koltur Earth work

Towards:

Consumables

S No.	Description	Amount
	Towards 2727 Wash Rooms work and Misscelenous work done. Total Amount=36000/ Work done From=28-04-2025 to 01-05-2025.	Rs:7,200/-

Amount in Words: Seven Thousand Two Hundread Rupees Only.

	Sign:

Bill for Equipment Allowance

M.Raju Kumar Mallapur Hyderabad

Date: 12-05-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Earth work

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	Towards 2727 Wash Rooms work and Misscelenous work done. Total Amount=36000/ Work done From=28-04-2025 to 01-05-2025.	Rs. 14,400/-

Amount in Words: Fourteen Thousand Four Hundread Rupees Only.

	Sign: