

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.	07-05-2025		
Block no.	2727		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	
1	2727	2727 ladies and jents washroom false ceiling purpose				1400	sft	Scf116+117	
2	2727	2727 south side between the duct under the repair ACP work				2925	sft	Scf116+117	
3									
4									
5									
6									
7									
8									
9									
10								0	
								Total	17,300
									0
								Total amount including taxes for work done	17,300
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
Notes: 1. This sheet requires approval of project manager and advice for credit to contractors. 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 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).									



MEASUREMENT SHEET									
Company Name:		GVRC							
Project:		Innopolis				Approved by:		T. Madhu	
Work Description:		Ms scaffolding works				Sign:			
Contractor Name		Eashwar rao							
Prepared By		T Madhu							
Date:		07-05-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727	2727 ladies & gents bathroom false ceiling works	35.00	1.00	10.00	4.00	1,400	Sft	
2	2727	2727 south side between the duct under the repair ACP work	45.00	1.00	65.00	1.00	2,925	Sft	
3									



ESTIMATE SHEET							
Company Name:		GVRC			Approved by:		T. Madhu
Project:		Innopolis			Sign:		
Work Description:		Ms scaffolding works					
Contractor Name		Eashwar rao					
Prepared By		T Madhu					
Date:		07-05-2025					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2727	2727 ladies & gents bathroom false ceiling works	1,400	sft	4.00	5,600	
2	2727	2727 south side between the duct under the repair ACP work	2,925	sft	4.00	11,700	
3							
4							
5							
6							
7							17,300



Bill for Labour Charges

Eshwara rao

Koltur

Hyderabad

Date: 12-05-2025

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

S No.	Description	Amount
1.	Towards Scaffolding works Total Amount=17,300/-. Work done From=06-04-2025 to 30-04-2025.	Rs. 6,920/-

Amount in Words: Six thousand Nine hundred twenty Rupees Only.

Sign:



Bill for Consumables
Eshwara Rao
Hyderabad

Date: 12-05-2025

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

S No.	Description	Amount
1.	Towards Scaffolding works Total Amount=17,300/-. Work done From=06-04-2025 to 30-04-2025.	Rs:3,460/-

Amount in Words: Three thousand four hundred sixty Rupees Only.

Sign:



Bill for Equipment Allowance

Eshwara rao
Kolthur
Hyderabad

Date: 13-05-2025

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

S No.	Description	Amount
1.	Towards Scaffolding works Total Amount=17,300/-. Work done From=06-04-2025 to 30-04-2025.	Rs. 6,920/-

Amount in Words: Six thousand Nine hundred twenty Rupees Only.

Sign:

