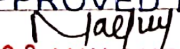


Anx B – Work Completion Report

Company	GVRC		Name of contractor	Jyothi kumari		Sl. No. site bills reg.		
Project/site	Innopolis		Nature of work	Civil work		Dt. site bills reg.	28-05-2025	
Block no.	4500		Work done from date	14-04-2025		M-codex bill ID.		
WO no.			Work done to date	07-05-2025		WO issued ?		
WO date			Contractor bill no.			GST bill required?		
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID
1	4500 Slab-03 curing bunds	4500 West wing slab-03 Bunds for curing work done.				23303	sft	RCC-220
2								
3								
4								
5								
6								
7								0
8								0
9								0
10								0
Total								9,321
Add GST @								0
Total amount including taxes for work done								9,321
Remarks:								
Approved by project manager	APPROVED BY  30 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 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 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:		Innapolis									
Work Description:		4500 Slab-03 west wing Curing bunds									
Prepared By		S.kuldeep krishna									
Date:											
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
1	Curing bunds	4500 West wing slab-03 Bunds for curing work done.	23303	sft	0.40	9,321.37					
2						-					
3							9,321				
4											
5											
6											
7											

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:			T.madhu		
Project:		Innopolis		Sign:					
Work Description :		4500 Slab-03 west wing curing bunds work.		Work start date:			14-04-2025		
Contractor:		Jyothi kumari		Work end date:			07-05-2025		
Prepared By:		S.kuldeep krishna		Date :			28-05-2025		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	G=Sum of E Item Head Total
1	4500 Slab-03 curing bunds	4500 West wing slab-03 Bunds for curing work done.	37.82	40.70	1.00	1.00	1539	Sqm	
			9.80	6.20	1.00	1.00	61	Sqm	
			9.80	6.60	1.00	1.00	65	Sqm	
		4545-2727 west CC road	78.31	7.00	1.00	1.00	548	Sqm	
	Deductions	West lift	3.00	2.50	1.00	1.00	-8	Sqm	
		Duct-1	1.50	4.00	1.00	1.00	-6	Sqm	
		Duct-2	1.00	2.95	1.00	1.00	-3	Sqm	
		Duct-3	0.60	2.30	1.00	1.00	-1	Sqm	
		Duct-4	1.22	1.22	1.00	1.00	-1	Sqm	
		Duct-5	1.22	1.90	1.00	1.00	-2	Sqm	
		Staircase West	6.36	4.10	1.00	1.00	-26	Sqm	
							2165	Sqm	
								Sft	23,303

Bill for Labour Charges

Jyothi kumari
Mullapur
Hyderabad

Date: 30-05-2025

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

S No.	Description	Amount
1.	Towards 4500 west wing Slab-03 bunds for curing work done. Total Amount=9,321/-. Work done From=14-04-2025 to 07-05-2025.	Rs. 3,728/-

Amount in Words: Three Thousand seven Hundred and twenty eight Rupees Only.

Sign: _____





Bill for Equipment Allowance

Jyothi kumari
Mallapur
Hyderabad

Date: 30-05-2025

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

S No.	Description	Amount
1.	Towards 4500 west wing Slab-03 bunds for curing work done.Total Amount=9,321/-. Work done From=14-04-2025 to 07-05-2025.	Rs. 3,728/-

Amount in Words: Three Thousand seven Hundred and twenty eight Rupees Only.

Sign:

Bill for Consumables

Jyothi Kumari

Mallapur
Hyderabad

Date: 30-05-2025

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

S No.	Description	Amount
1.	Towards 4500 west wing Slab-03 bunds for curing work done.Total Amount=9,321/-. Work done From=14-04-2025 to 07-05-2025.	Rs:1,865/-

Amount in Words: One thousand Eight hundred and sixty five Rupees Only.

Sign: _____

