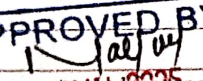


Anx B – Work Completion Report

Company	GVRC		Name of contractor	Jyothi kumari		Sl. No. site bills reg.		
Project/site	Innopolis		Nature of work	CIVIL works		Dt. site bills reg.	09-06-2025	
Block no.	Atrium		Work done from date	04-05-2025		M-codex bill ID.		
WO no.			Work done to date	30-05-2025		WO issued ?		
WO date			Contractor bill no.			GST bill required?		
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID
1	Atrium	Concrete laying and sloping				9,600	sft	6
2	Atrium	Porous concrete with baby chips				9600	sft	10
3								
4								
5								
6								
7								
8								
9								
10								0
Total								1,53,600
Total amount including taxes for work done								1,53,600
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		
APPROVED BY  PROJECT MANAGER GVRC PVT. LTD.								
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 + GHTMASHIN (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 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).								



Company Name		GV Research Center	Approved by					
Project		Innopolis	Date	04-06-2025				
Work Description		Water Proofing works						
Prepared By		Md.Salman						
S No.	Item Head	Item Description	Units	Quantity	Cir-Rate	Amount	Cont-Ask Rate	Amount
1	Water Proofing works	Concrete works spreading and sloping	Sft	9600.00	6.00	57,600	✓ 6.00	57600.00
		porous layer concrete with baby chips	Sft	9600.00	6.00	57,600	13.00	124800.00
				Total Value of work		1,15,200	107	1,82,400.00

✓

APPROVED BY
05 JUN 2025
SOHAM MODI

ESTIMATE SHEET								Approved by:		
Company Name:		G V Research Center								
Project:		Innopolis								
Work Description:		Jyothi Kumari (Concreting work)								
Prepared By		Md.Salman								
Date:										
S No.	Item Head	Item Description	UOM	No's	Length	Width	Depth	Quantity	Sub total	Remarks
1	Water proofing works	Total Podium slab Area	Sqm	1.00	891.86		0.8	891.86		
									891.86	Sqm
									9599.98	Sft

Project manager

Contractor



Bill for Equipment Allowance
Jyothi kumari
Koltur
Hyderabad

Date: 10-06-2025

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

S No.	Description	Amount
1.	Brief description of work done: atrium podium area civil work Total amount = Rs. 1,53,600/- Work done from date 04-05-2025 to 30-05-2025	Rs 61,440/-

Amount in Words: Sixty one thousand four hundred and forty Rupees Only.

Sign:



Bill for Consumables
Jyothi kumari
Koltur
Hyderabad

Date: 04-06-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: civil works works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: atrium podium area civil work Total amount = Rs. 1,53,600/- Work done from date 04-05-2025 to 30-05-2025	Rs 30,720/-

Amount in Words: Thirty thousand seven hundred and twenty Rupees Only.

Sign:



Bill for Labour Charges
Jyothi kumari
Koltur
Hyderabad

Date: 04-06-2025

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

S No.	Description	Amount
1.	Brief description of work done: atrium podium area civil work Total amount = Rs. 1,53,600/- Work done from date 04-05-2025 to 30-05-2025	Rs 61,440/-

Amount in Words: Sixty one thousand four hundred and forty Rupees Only.

Sign: _____

