Anx B – Work Completion Report

MRN No – 20250616005

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	112		
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	28-05-2025		
Block no.	4500	Work done from date	18-02-2025	M-codex bill ID.			
WO no.	2025060603Z4	Work done to date	23-04-2025	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	4500 Scaffolding	4500 block G.F tie-beam and shear wall-02 concrete pour and shuttering work done manually including shifting of material .	8337	sft	SCF115+SCF 116	4.00	33,348
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
						Total	**33,348**
						Add GST @	0
						Total amount including taxes for work done	**33,348**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
14 JUN 2025
P. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

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:		Innopolis						
Work Description:		4500 Scaffolding for concrete work.						
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.	8337	sft	4.00	33,348.59		
2						-	**33,349**	
3								
4								
5								
6								
7								

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:	T.madhu				
Project:		Innopolis		Sign:					
Work Description :		4500 Scaffolding for concrete 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
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4500 Scaffolding work	4500 block G.F tie-beam and shear wall concrete pour and shuttering work done manually.	184.68	1.20	3.00	1.00	554	Sqm	
		lifts	6.00	1.20	5.50	2.00	66	Sqm	
		center lifts	6.90	1.20	5.00	1.00	35	Sqm	
		Internal lift pits	6.00	6.00	5.00	2.00	60	Sqm	
			6.00	6.00	5.00	2.00	60	Sqm	
							775	sqm	
								Sft	8,337

Bill for Consumables
Jyothi kumari
Koltur
Hyderabad

Date: 04-06-2025

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

S No.	Description	Amount
1.	Brief description of work done:4500 scaffolding works Total amount = Rs. 33,348/- Work done from date 18-02-2025to 23-04-2025	Rs 6,669/-

Amount in Words: Six thousand six hundred sixty nine Rupees Only.

Sign:

Bill for Equipment Allowance
Jyothi kumari
Koltur
Hyderabad

Date: 04-06-2025

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

S No.	Description	Amount
1.	Brief description of work done:4500 scaffolding works Total amount = Rs. 33,348/- Work done from date 18-02-2025to 23-04-2025	Rs 13,339/-

Amount in Words: Thirteen thousand three hundred thirty nine Rupees Only.

Sign:

Bill for Labour Charges
Jyothi kumari
Koltur
Hyderabad

Date: 14-06-2025

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

S No.	Description	Amount
1.	Brief description of work done:4500 scaffolding works Total amount = Rs. 33,348/- Work done from date 18-02-2025to 23-04-2025	Rs 13,339/-

Amount in Words: Thirteen thousand three hundred thirty nine Rupees Only.

Sign: