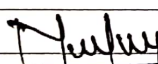


Anx B - Work Completion Report

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.	202506060324		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										
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 PROJECT MANAGER GVRC PVT. LTD.										
Notes: 1. This sheet replaces installation report and bill 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 + 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						-			
3							33,349		
4									
5									
6									
7									

[illegible]

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 18-02-2025 to 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 18-02-2025 to 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: GVRRC
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 18-02-2025 to 23-04-2025	Rs 13,339/-

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

Sign: _____

