

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.	14-06-2025			
Block no.	2727		Work done from date	17-05-2025		M-codex bill ID.				
WO no.			Work done to date	07-06-2025		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	4545	Scaffolding erection and removing at Soth east glass broken glass repairing purpose				4,500	sft	SCF116+scf117	4	18,000
2										-
3										
4										
5										
6										
7										
8										
9										
10										0
									Total	18,000
										0
									Total amount including taxes for work done	18,000
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 replaces installation 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 any 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 + NRR). 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).										

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



ESTIMATE 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:		14-06-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545	scaffolding tying and removing at south east galss broken	4,500	sft	4.00	18,000	
2						-	
3							
4							
5							
6							
7							18,000



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:		14-06-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4545	scaffolding tying and removing at south east galss broken	50.00	1.00	90.00	1.00	4,500	Sft	
2									



Bill for Equipment Allowance

Eshwar rao

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: 4545 Scaffolding works Total amount = Rs. 18,000/- Work done from date 17-05-2025 to 07-06-2025	Rs 7,200/-

Amount in Words: Seven thousand two hundred Rupees Only.

Sign:



Bill for Labour Charges

Eshwara rao

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: 4545 Scaffolding works Total amount = Rs. 18,000/- Work done from date 17-05-2025 to 07-06-2025	Rs 7,200/-

Amount in Words: Seven thousand two hundred Rupees Only.

Sign:



Bill for Consumables
Eshwar rao
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: 4545 Scaffolding works Total amount = Rs. 18,000/- Work done from date 17-05-2025 to 07-06-2025	Rs 3,600/-

Amount in Words: Three thousand six hundred Rupees Only.

Sign:

