

# 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 | 05-05-2025  |  | M-codex bill ID.        |            |  |
| WO no.       |           |  | Work done to date   | 20-05-2025  |  | 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       | 2727          | Scaffolding for South east duct plastering | 6,480 | sft   | SCF116+scf117 | 4                                          | 25,920 |
| 2       |               |                                            |       |       |               |                                            | -      |
| 3       |               |                                            |       |       |               |                                            |        |
| 4       |               |                                            |       |       |               |                                            |        |
| 5       |               |                                            |       |       |               |                                            |        |
| 6       |               |                                            |       |       |               |                                            |        |
| 7       |               |                                            |       |       |               |                                            |        |
| 8       |               |                                            |       |       |               |                                            |        |
| 9       |               |                                            |       |       |               |                                            |        |
| 10      |               |                                            |       |       |               |                                            |        |
|         |               |                                            |       |       |               | Total                                      | 25,920 |
|         |               |                                            |       |       |               |                                            | 0      |
|         |               |                                            |       |       |               | Total amount including taxes for work done | 25,920 |

|                             |                     |                               |
|-----------------------------|---------------------|-------------------------------|
| 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 report. 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 team member may sign and in place of director sign of respective E&D member to be taken. 6. For bill amount less than 10k directors approval is required. 7. Director include – Soham, Anand Mehta (for GLT + E&D), 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).



| 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                 | 2727      | scaffolding works at South east duct<br>plalstering purpose | 18.00  | 1.00  | 90.00  | 4.00 | 6,480        | Sft   |                 |
| 2                 |           |                                                             |        |       |        |      |              |       |                 |



|                          |                  |                                                             |                 |              |                     |               |                        |
|--------------------------|------------------|-------------------------------------------------------------|-----------------|--------------|---------------------|---------------|------------------------|
| <b>ESTIMATE SHEET</b>    |                  |                                                             |                 |              |                     |               |                        |
| <b>Company Name:</b>     |                  | <b>GVRC</b>                                                 |                 |              | <b>Approved by:</b> |               | <b>T. Madhu</b>        |
| <b>Project:</b>          |                  | <b>Innopolis</b>                                            |                 |              | <b>Sign:</b>        |               |                        |
| <b>Work Description:</b> |                  | <b>Ms scaffolding works</b>                                 |                 |              |                     |               |                        |
| <b>Contractor Name</b>   |                  | <b>Eashwar rao</b>                                          |                 |              |                     |               |                        |
| <b>Prepared By</b>       |                  | <b>T Madhu</b>                                              |                 |              |                     |               |                        |
| <b>Date:</b>             |                  | <b>14-06-2025</b>                                           |                 |              |                     |               |                        |
| <b>S No.</b>             | <b>Item Head</b> | <b>Item Description</b>                                     | <b>Quantity</b> | <b>Units</b> | <b>Rate</b>         | <b>Amount</b> | <b>Item Head Total</b> |
| 1                        | 2727             | scaffolding works at South east duct<br>plalstering purpose | 6,480           | sft          | 4.00                | 25,920        |                        |
| 2                        |                  |                                                             |                 |              |                     | -             |                        |
| 3                        |                  |                                                             |                 |              |                     |               |                        |
| 4                        |                  |                                                             |                 |              |                     |               |                        |
| 5                        |                  |                                                             |                 |              |                     |               |                        |
| 6                        |                  |                                                             |                 |              |                     |               |                        |
| 7                        |                  |                                                             |                 |              |                     |               | <b>25,920</b>          |



**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: 2727 Scaffolding works<br>Total amount = Rs. 25,920/-<br>Work done from date 05-05-2025 to 20-05-2025 | Rs 5,184/- |

Amount in Words: Five thousand one hundred eighty four Rupees Only.

Sign:

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**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: 2727 Scaffolding works<br>Total amount = Rs. 25,920/-<br>Work done from date 05-05-2025 to 20-05-2025 | Rs 10,368/- |

Amount in Words: Ten thousand three hundred sixty eight Rupees Only.

Sign:

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**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: 2727 Scaffolding works<br>Total amount = Rs. 25,920/-<br>Work done from date 05-05-2025 to 20-05-2025 | Rs 10,368/ |

Amount in Words: Ten thousand three hundred sixty eight Rupees Only.

Sign:

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