

Aux B – Work Completion Report

Company	GVRC	Name of contractor	K. Kiran Kumar	Sl. No. site bills reg.				
Project/site	Imnopolis	Nature of work	Slab cutting	Dt. site bills reg.				
Block no.	3600 East Side Slab Cutting work done	Work done from	05-05-2025	M-codeX bill ID.	09-07-2025			
WO no.		20250707005	Work done to date	10-05-2025	WO issued ?			
WO date		07-07-2025	Contractor bill no.		yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	3600	3600 East Side Slab Cutting work done		90	sft	-	300	27,000
2								
3								
4								
5								
6								
7								
8								
9								
10								
				Total		27,000		
				Add GST @		18.00%		
				Total amount including taxes for work done		27,000		
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				
APPROVED BY 09 JUL 2025								

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 Site Engineer's Review. 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 – Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for Mariner 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 HCO (can be sent by courier).

ESTIMATE SHEET							Approved by:	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		3600 East Side Slab Cutting work done						
Prepared By		K.Srikanth						
Date:							09-07-2025	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 East Side Slab Cutting work done	90	sft	300	27000		
2								
3								
4		Amount In Words: Twenty Seven Thousand Rupees Only						
5								
6								
7								
8								

MEASUREMENT SHEET

[illegible]

Bill for Equipment Allowance

K.Kiran Kumar

Mallapur

Hyderabad

Date: 09-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Slab Cutting work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 3600 East side Slab Cutting work done.Total Amount=27000/-. Work done From=05-07-2025 to 07-07-2025.	Rs. 10,800/-

Amount in Words: Ten Thousand Eight Hundread Rupees Only.

Sign:

Bill for Labour Charges

K.Kiran Kumar
Mallapur
Hyderabad

Date: 09-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Slab Cutting work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 3600 East Side Slab Cutting work done.Total Amount=27,000/-. Work done From=05-07-2025 to 07-07-2025.	Rs.10,800/-

Amount in Words: Ten Thousand Eight Hundred Rupees Only.

Sign:

Bill for Consumables

K.Kiran Kumar
Mallapur
Hyderabad

Date: 09-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Slab Cutting work
Towards: Consumables

S No.	Description	Amount
1.	Towards 3600East Side Slab Cutting work done.Total Amount=27,000/-. Work done From=05-07-2025 to 07-07-2025.	Rs:5,400/-

Amount in Words:Five Thousand Four Hundread Rupees Only.

Sign:
