Anx B - Work Completion Report

Company	GVRC		Name of Contractor	O.LAIGHHOHI	DI. 110. 3100 01113 108	9		80 80 800
Project/site	Innopolis		Nature of work	Earth Work	Dt. site bills reg.	reg.		04-07-2020
Block no.	3600 Ground	3600 Ground Floor Lobby Earth work done.	Work done from	05-07-2025	05-07-2025 M-codex bill ID.	ID.		
WO no			Work done to date	08-07-2025	08-07-2025 WO issued?		yes	
WO date			Contractor bill no.		GST bill required?	uired?		
SINO	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	3600	3600 Ground Floor East Side Lobby Excavation work done		1,226	CFT	EW-144	journal journal	13,486
2		GSB levelling and Compaction work done		1,226	SFT	RD-127	w	3,6/8
ယ								
4								
5								
6								
7								
8								
9								
10								
							Total	17,164
						Add GST @	a) 18.00%	
				Total:	amount inclu	Total amount including taxes for work done	work done	17,164
Kemarks.			Approved by OS team	3	Approved by	Approved by Director/E.&.D team	Oteam	
Sign:	Sion:	1 1			Sign:			
Date:		10 1	Date:		Date:			

ESTIM.	ATE SHEET				Approv	ved by:		
Compan	y Name:	GVRC						
Project:		Innopolis						
Work D	escription:	3600 Ground Floor Lobby Earth work done.						
Prepared	d By	K.Srikanth						
Date:								09-07-2025
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 Ground Floor East Side Lobby Excavation work done	1,226	Sft	11	13,486		
2		GSB levelling and Compaction work done	1,226	Sft	3	3,678		
3		· ·				17,164		
4								
5		Amount In Words: Seventeen Thousand One Hundread Sixty Four	Rupees Only					
6								
7								
8								

sathish\_3.xlsx

Company Name:	GVRC		Approved by:	Y:	Subba Reddy	Y		
Project:	Innopolis		Sign:					
Work Description:	3600 Ground Floor Lobby Earth work done.		Work start date:	ate:				05-07-2025
Contractor:	S.Mannem		Work end date:	ite:				08-07-2025
Prepared By:	K.Srikanth		Date:					10-07-2025
		Α	В	С	D	E=AxBxCxF	77)	G=Sum of E
S No liem Head	Item Description	I enoth	Width	Height	Nos	Ougntity	Thits	Item Head
1 3600	3600 Ground Floor East Side Lobby Excavation work done	34	1 29	1	_	986 Sft	Sft	
	GSB levelling and Compaction work done	34	1 29	1	1	986 Sft	Sft	
	Lift Lobby excavation	15	5 16	_	-	240 Sft	Sft	
	GSB levelling and Compaction work done	15	5 16	_	1	240 Sft	Sft	
						2452 Sft	Sft	

## **Bill for Consumables**

S.Mannem Mallapur Hyderabad

Date: 09-07-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Earth work

Towards:

Consumables

S No.	Description	Amount
1.	Towards 3600East Side Lobby Earth work done. Total Amount=17,164/ Work done From=05-07-2025 to 07-07-2025.	Rs:3,432/-

Amount in Words: Three Thousand Four Hundread Thirty Two Rupees Only.

	Sign:

## **Bill for Equipment Allowance**

S.Mannem Mallapur Hyderabad

Date: 09-07-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Earth work

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	Towards 3600 East side Lobby earth work done. Total Amount=17,164/ Work done From=05-07-2025 to 07-07-2025.	Rs. 6,856/-

Amount in Words: Six Thousand Eight Hundread Fifety Six Rupees Only.

	Sign	n:

## **Bill for Labour Charges**

S.Mannem Mallapur Hyderabad

Date: 09-07-2025

In favor of:

**GVRC** 

**Project / Site:** 

Innopolis

Location: Type of Work:

kolthur Earth work

Towards:

Labour charges.

Work done From=05-07-2025 to 07-07-2025.	<b>S No.</b> 1.	Description Towards 3600 East Side Lobby Earth work done.Total Amount=17,164/ Work done From=05-07,2025 to 07,07,2025	Amount  Rs.6,856/-
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Amount in Words::Six Thousand Eight Hundread Fifety Six Rupees Only.

			Sign: