

Anx B – Work Completion Report

Company	GVRC	Name of contractor	S.Mannem	Sl. No. site bills reg.	121		
Project/site	Innopolis	Nature of work	Earth Work	Dt. site bills reg.	18-07-2025		
Block no.	Central Landscape Area Morrum Levelling work done	Work done from	05-06-2024	M-codex bill ID.			
WO no.	20250703016	Work done to date	08-06-20254	WO issued ?	yes		
WO date	03-07-2025	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GVRC	Central Landscape Area Morrum Levelling work done	38,822	sft		3	1,16,466
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	1,16,466
						Add GST @	18.00%
						Total amount including taxes for work done	1,16,466
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 and advice for credit to contractors. 2. This word 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: Subba Reddy	
Company Name:		GVRC									
Project:		Imopolis									
Work Description:		S.Mannem									
Prepared By		K.Srikanth									
Date:										18-07-2025	
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	GVRC	Central Landscape Area Morrum Levelling work done			38,822	sft	3	116466			
2											
3											
4		Amount In words: One Lakh Sixteen Thousand Four Hundread Sixty Six Rupees									
5											
6											
7											
8											



Bill for Equipment Allowance

S.Mannem
Mallapur
Hyderabad

Date: 17-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Landscape area Morrum Levelling work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards Central Landscape area Morrum levelling work done.Total Amount=1,16,466/-. Work done From=05-06-2025 to 07-06-2025.	Rs. 46,586/-

Amount in Words: Forty Six Thousand Five Hundred Eighty Six Rupees Only.

Sign: _____



Bill for Consumables

S.Mannem
Mallapur
Hyderabad

Date: 17-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Central Landscape area Morrum levelling work
Towards: Consumables

S No.	Description	Amount
1.	Towards Central Landscape area Morrum Levelling work done.Total Amount=1,16,466/-. Work done From=05-06-2025 to 07-06-2025.	Rs:23,293/-

Amount in Words:Twenty Three Thousand Two Hundread Ninety Three Rupees Only.



Sign:

Bill for Labour Charges
S.Mannem
Mallapur
Hyderabad

Date: 17-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: landscape Morrum levelling work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards Central Landscape area Morrum levelling work done.Total Amount=1,16,466/-. Work done From=05-06-2025 to 07-06-2025.	Rs.46,586/-

Amount in Words::Fourty six Thousand Five Hundread Eighty Six Rupees Only.



Sign: