

Aux B – Work Completion Report

Company	GVRC	Name of contractor	G Mannem	Sl. No. site bills reg.	128			
Project/site	Innapolis	Nature of work	VDF Concreting	Dt. site bills reg.	21-07-2025			
Block no.	3600 Ground Floor Lobby Vdf Concreting work done	Work done from	17-07-2024	M-codex bill ID.				
WO no.		Work done to date	18-07-2025	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	3600	3600 Ground Floor Lobby Vdf Concreting work done		1,385	sft	RCC-257	8	11,080
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								11,080
Add GST @ 18.00%								
Total amount including taxes for work done								11,080
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

Company Name:		GVRC		Approved by: Subba Reddy				
Project:		Innopolis						
Work Description:		3600 Ground Floor Lobby Vdf Concreting work done						
Prepared By		K.Srikanth						
Date:				18-07-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 Ground Floor Lobby Vdf Concreting work done	1,385	sft	8	11,080		
2								
3								
4								
5								
6		Amount In words: Eleven Thousand Eighty Rupees Only						
7								
8								

Bill for Equipment Allowance

S Mannem
Mallapur
Hyderabad

Date: 21-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: 3600 Ground Floor Lobby Concreting work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 3600 Ground Floor Lobby concreting work done.Total Amount=11,080/- Work done From=05-06-2025 to 07-06-2025.	Rs. 4,432/-

Amount in Words: Four Thousand Four Hundred Thirty Two Rupees Only.

Sign: _____

Bill for Consumables

A Mannem
Mallapur
Hyderabad

Date: 21-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: 3600 Ground Floor Lobby Vdf Concreting work
Towards: Consumables

S No.	Description	Amount
1.	Towards 3600 Ground Floor Lobby Vdf Concreting work done.Total Amount=11,080/-. Work done From=05-06-2025 to 07-06-2025.	Rs:2,216/-

Amount in Words:Two Thousand Two Hundread Sixteen Rupees Only.

Sign:

Bill for Labour Charges

S. Mannem

Mallapur

Hyderabad

Date: 21-07-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: 3600 Ground Floor Lobby VDF Concreting work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 3600 Ground Floor Entrance Lobby VDF Concreting work done.Total Amount=11,080/-. Work done From=05-06-2025 to 07-06-2025.	Rs.4,432/-

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

Sign:
