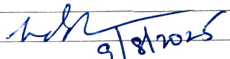


Anx B – Work Completion Report

Company	GVRC	Name of contractor	Eshwar Rao	Sl. No. site bills reg.			
Project/site	Innopolis	Nature of work	Scaffolding work	Dt. site bills reg.	08-08-2025		
Block no.	3600 Scaffolding laying work	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
2	3600	3600 elevation white Acp projection Scaffolding Removing work	4,992	sft	scf-117	1.5	7,488
3		3600 elevation white Acp projection Scaffolding Laying work	4,992	sft	scf-116	2.5	12,480
4							
5							
6							
7							
8							
9							
10							
Total							19,968
Add GST @ 18.00%							
Total amount including taxes for work done							19,968
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).

[illegible]

Bill for Equipment Allowance

Eshwar Rao
Mallapur
Hyderabad

Date: 08-08-2025

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

S No.	Description	Amount
1.	Towards 3600 elevation corner scaffolding re laying work done. Total Amount=19,968/-. Work done From=04-06-2025 to 03-08-2025.	Rs.7,987/-

Amount in Words: Seven Thousand Nine Hundred Eighty Seven Rupees Only.

Sign:

Bill for Consumables

Eshwar Rao
Mallapur
Hyderabad

Date: 08-08-2025

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

S No.	Description	Amount
1.	Towards 3600 Elevation corner scaffolding work done.Total Amount=19,968/-. Work done From=04-06-2025 to 03-08-2025.	Rs:3,993/-

Amount in Words: Three Thousand Nine Hundread Ninety Three Rupees Only.

Sign:

Bill for Labour Charges

Eshwar Rao
Mallapur
Hyderabad

Date: 08-08-2025

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

S No.	Description	Amount
1.	Towards 3600 Elevation Corner Scoffolding relaying work done.Total Amount=19,968/-. Work done From=04-06-2025 to 03-08-2025.	Rs.7,987/-

Amount in Words::Seven Thousand Nine hundread Eighty Seven Rupees Only.

Sign:
