

**Ann B - Work Completion Report**

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	146			
Project/site	Innapolis	Nature of work	Civil work	Dt. site bills reg.	28-08-2025			
Block no.	4500	Work done from date	14-04-2025	M-codex bill ID.				
W/O no.		Work done to date	07-05-2025	WO issued ?				
W/O date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Kerb stone fixing	4545-2727 west side CC road kerb stone Fixing work done and 4500-3600 Between landscape area kerb stone fixing near planter box.		736	ft	CW-160	16.00	11,776
2		kerb stone Grove cutting 4 sides with a depth of 1" and chipping to break evenly from 16" to 10", 272 pieces stones were cut.		1152	ft	EW-177	10.00	11,520
3								
4								
5								
6								
7								0
8								0
9								0
10								0
<b>Total</b>								<b>23,296</b>
<b>Add GST @</b>								<b>0</b>
<b>Total amount including taxes for work done</b>								<b>23,296</b>
<b>Remarks:</b>								
<b>Approved by project manager</b>		<b>Approved by QS team</b>		<b>Approved by Director/E&amp;D team</b>				
<b>Sign:</b>	<i>[Signature]</i>	<b>Sign:</b>		<b>Sign:</b>				
<b>Date:</b>	27/07/25	<b>Date:</b>		<b>Date:</b>				

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 Vivopolls), B. anand Kumar (for NGH + NRR). 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).











**Bill for Labour Charges**

Jyothi kumari  
Mallapur  
Hyderabad

Date: 28-08-2025

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

S No.	Description	Amount
1.	Towards 4545-2727 CC road kerb stone fixing work done, 4500-3600 btw land scape area kerb stone fixing work done. Total Amount=23,296/-. Work done From=14-04-2025 to 07-05-2025.	Rs: 9,318/-

Amount in Words: Nine Thousand and three Hundred eighteen Rupees Only.

Sign:  
\_\_\_\_\_



**Bill for Equipment Allowance**

Jyothi kumari  
Mallapur  
Hyderabad

Date: 28-08-2025

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

S No.	Description	Amount
1.	Towards 4545-2727 CC road kerb stone fixing work done, 4500-3600 btw land scape area kerb stone fixing work done. Total Amount=23,296/-. Work done From=14-04-2025 to 07-05-2025.	Rs: 9,318/-

Amount in Words: Nine Thousand and three Hundred eighteen Rupees Only.

Sign:

---



**Bill for Consumables**

Jyothi kumari  
Mallapur  
Hyderabad

Date: 28-08-2025

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

S No.	Description	Amount
1.	Towards 4545-2727 CC road kerb stone fixing work done, 4500-3600 btw land scape area kerb stone fixing work done. Total Amount=23,296/-. Work done From=14-04-2025 to 07-05-2025.	Rs: 4,660/-

Amount in Words: Four Thousand Six Hundred Sixty Rupees Only.

Sign:

---