Anx B - Work Completion Report

			Date:			Date:	2 (0 m/ 1-8 Date:	7	Date:
			Sign:	100		Sign:	Limit	7 2	Sign:
	am	Approved by Director/E&D team	Approved by	1		Approved by QS team	ger	Approved by project manager	Approved by
		a							Remarks:
23,296	work done	Total amount including taxes for work done	l amount inc	Tota					
0		Add GST @							
23,296	Total								
0									10
0									9
0									8
0									7
									6
									5
									4
									3
11,520	10.00	EW-177	πî	1152	ping to break	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.	kerb stone Grove cutting 4 sides with a depth of 1"a evenly from 16" to 10", 272 pieces stones were cut.		2
11,776	16.00	CW-160	πħ	736	and 4500-3600 nter box.	4545-2727 west side CC road kerb stone Fixing work done and 4500-3600 Between landscape area kerb stone fixing near planter box.	4545-2727 west side CC ro Between landscape	Kerb stone fixing	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
		iired?	GST bill required?			Contractor bill no.			WO date
			07-05-2025 WO issued?	07-05-2025		Work done to date			WO no.
		ID.	14-04-2025 M-codex bill ID.	14-04-2025		4500 Work done from date	45		Block no.
28-08-2025		reg.	Dt. site bills reg.		Civil work	Nature of work		Innopolis	Project/site
146		ills reg.	Sl. No. site bills reg.		Jyothi kumari	Name of contractor		GVRC	Company

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). 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 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 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 -

								Kerb stone work	S No. Item Head		Prepared By:	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
						kerb stone Grove cutting 4 sides with depth of 1" and chipping to break evenly from 16" to 10", 272 pieces stones were cut.	4500-3600 Between landscape area kerb stone fixing near planter box	4545-2727 west side CC road kerb stone Fixing work done.	Item Description		S.kuldeep krishna	Jyothi kumari	4545-2727 west side CC road kerb stone work.	Innopolis	GVRC	
						1152.00	80.00	576.00	Length	Α			ork.			
						1.00	1.00	1.00	Width	В	Date:	Work end date:	Work start date:	Sign:	Approved by:	
						1.00	1.34	1.00	Height	С		ate:	late:		77	
						1.00	2.00	1.00	Nos.	D					T.madhu	
						1152	160	576	Quantity	E=AxBxCxD F						
						Rft	RĤ	Rft	Units	F						
									Total	G=Sum of E	28-05-2025	07-04-2025	21-03-2023	2000		

ESTIMATE SHEET				Approved by:	/ed by:	
Company Name:	GVRC			ordder	ou oy.	
Project:	Imopolis					
Work Description:	4500 Slab-03 west wing Curing bunds					
Prepared By	S.kuldeep krishna					
Date:						
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	nt
1 Kerb stone fixing	Fixing work done.	576	Rft	16.00	9,216.00	6.00
2	4500-3600 Between landscape area kerb stone fixing near planter box	160	Rft	16.00	2,560.00	0.00
ω	kerb stone Grove cutting 4 sides with depth of 1" and chipping to break evenly from 16" to 10", 272 pieces stones were cut.	1152	Rft	10.00	11,520.00	0.00
4						
5						
6						
7						

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: Location:

Innopolis 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:
Digit.

Bill for Consumables

Jyothi kumari Mallapur Hyderabad

Date: 28-08-2025

In favor of: Project / Site: **GVRC** Innopolis

Location:

koltur

Type of Work: Towards:

Civil work

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: