

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.		150
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.		07-08-2025
Block no.	ETP/STP waterproofing work.	Work done from date	24-04-2025	M-codex bill ID.		
WO no.		Work done to date	27-04-2025	WO issued ?		
WO date		Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate
1	STP waterproofing work.	STP Tank water proofing work done.	163	sft	WP123	30.00
2		ETP/STP Tank leakage work done with pressure grouting.	122	per point	WP120	80.00
3		STP inside bottom surface area and wall shuttering, rod bending lock setting and concrete pour work done.	98	sft	RCC145	45.00
4		ETP area precast wall fixed beam plastering work.	230	sft	CW222	24.00
5						
6						
7						
8						
9						
10						
Total						24,579
Add GST @						0
Total amount including taxes for work done						24,579
Remarks:						
Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		
Date:	25/08/25	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 – Solam, Arand Mehta (for GHT + GMR), Sachin (for Vivopols), 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:		T. Madhu	
Company Name:		GVRC								
Project:		Imopolis								
Work Description:		ETP/STP water proofing work								
Prepared By		S.kuldeep krishna								
Date:										
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	STP waterproofing work.	STP bottom surface area and bottom wall concrete pour and chemical water proofing work done.	163	sft	30.00	4,888.51				
2		ETP/STP Tank leakage work done with pressure grouting.	122	nos	80.00	9,760.00				
3		STP inside bottom surface area and wall shuttering, rod bending lock setting and concrete pour work done.	98.00	sft	45.00	4,410.00				
4		ETP area precast wall fixed beam plastering work.	230.00	sft	24.00	5,520.00				
5										
6										
7										

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:			GVRC		Approved by:				
Project:			Imnopolis		Sign:				
Work Description :			ETP/STP water proofing work		Work start date:		25-04-2025		
Contractor:			Jyothi kumari		Work end date:		27-04-2025		
Prepared By:			S.kuldeep krishna		Date :		07-08-2025		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	STP waterproofing work.	STP bottom surface area and bottom wall concrete pour and chemical water proofing work done.	6.56	9.84	1.00	1.00	65	sft	
			32.80	1.00	3.00	1.00	98	sft	
			32.80	0.75	3.00	1.00	98	sft	163
		ETP/STP Tank leakage work done with pressure grouting.	1.00	1.00	1.00	1.00	122	nos	122
		STP inside bottom surface area and wall shuttering, rod bending lock setting and concrete pour work done.	32.80	0.75	3.00	1.00	98	sft	98
		STP area precast wall fixed beam plastering work.	115.00	2.00	1.00	1.00	230	sft	230

Bill for Labour Charges
Jyothi kumari
Mallapur
Hyderabad

Date: 22-08-2025

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

S No.	Description	Amount
1.	Towards ETP/STP area waterproofing and pressure grouting for leakages work done and mics civil works done.Total Amount=24,579/-. Work done From=24-04-2025 to 27-04-2025.	Rs: 9,831/-

Amount in Words: Nine Thousand and eight Hundred thirty one Rupees Only.

Sign:

Bill for Equipment Allowance

Jyothi kumari
Mallapur
Hyderabad

Date: 22-08-2025

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

S No.	Description	Amount
1.	Towards ETP/STP area waterproofing and pressure grouting for leakages work done and mics civil works done. Total Amount=24,579/-. Work done From=24-04-2025 to 27-04-2025.	Rs: 9,831/-

Amount in Words: Nine Thousand and eight Hundred thirty one Rupees Only.

Sign:

Bill for Consumables

Jyothi kumari
Mallapur
Hyderabad

Date: 22-08-2025

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

S No.	Description	Amount
1.	Towards ETP/STP area waterproofing and pressure grouting for leakages work done and mics civil works done.Total Amount=24,579/-. Work done From=24-04-2025 to 27-04-2025.	Rs: 4,971/-

Amount in Words: Four Thousand nine Hundred seventy one Rupees Only.

Sign:
