

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.		151			
Project/site	Innapolis	Nature of work	Civil work	Dt. site bills reg.		22-08-2025			
Block no.		4500	Work done from date	29-05-2025	M-codex bill ID.				
WO no.			Work done to date	07-06-2025	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	4500 block east wing slab Cleaning work.	4500 Block 1st floor concrete debris, curing bunds mortar cleaning .Grid no-A12-A18 to M12-M18 for slab shuttering work.			15494	sft	TF226	1.00	15,494
2									
3									
4									
5									
6									
7									0
8									0
9									0
10									0
					Total				15,494
					Add GST @				0
					Total amount including taxes for work done				15,494
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 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:		4500 Cleaning and Chipping work						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500 U.B Cleaning and Chipping work	4500 Block 1st floor concrete debris, curing bunds mortar cleaning .Grid no-A12-A18 to M12-M18 for slab shuttering work.	15494	sft	1.00	15,494		
3								
4							15,494.27	
5								
6								

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		GVRC		Approved by:		T.madhu			
Project:		Innopolis		Sign:					
Work Description :		4500 Cleaning and Chipping work		Work start date:		29-05-2025			
Contractor:		Jyothi kumari		Work end date:		07-06-2025			
Prepared By:		S. kuldeep krishna		Date :		22-08-2025			
			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	4500 U.B West side Retaining wall	4500 Block 1st floor concrete debris, curing bunds mortar cleaning .Grid no-A12-A18 to M12-M18:for slab shuttering work.	37.28	40.10	1.00	1.00	1495	sqm	
		Deductions Ducts	1.50	4.10	1.00	-1.00	-6	sqm	
			1.00	3.00	1.00	-1.00	-3	sqm	
			0.60	2.30	1.00	-1.00	-1	sqm	
			1.30	1.30	1.00	-2.00	-3	sqm	
		East wing lift	2.50	3.00	1.00	-1.00	-8	sqm	
			4.10	6.40	1.00	-1.00	-26	sqm	
		columns	0.90	0.90	1.00	-9.00	-7	sqm	
			0.75	0.75	1.00	-14.00	-8	sqm	
								Sft	15,494

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 4500 block 1 st floor concrete debris curing bunds mortar cleaning before slab shuttering work.Total Amount=15,494/-. Work done From=29-05-2025 to 07-06-2025.	Rs: 6,197/-

Amount in Words: Six Thousand one Hundred ninty seven 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 4500 block 1 st floor concrete debris curing bunds mortar cleaning before slab shuttering work.Total Amount=15,494/-. Work done From=29-05-2025 to 07-06-2025.	Rs: 9,831/-

Amount in Words: Six Thousand one Hundred ninty seven 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 4500 block 1 st floor concrete debris curing bunds mortar cleaning before slab shuttering work. Total Amount=15,494/-. Work done From=29-05-2025 to 07-06-2025.	Rs: 3,100/-

Amount in Words: Three Thousand one Hundred Rupees Only.

Sign:
