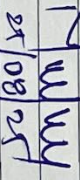


Anx B – Work Completion Report

Company	GVRC	Name of contractor	G.Snehalatha	Sl. No. site bills reg.		1530			
Project/site	Innapolis	Nature of work	earth work	Dt. site bills reg.		07-08-2025			
Block no.		4500	Work done from date	13-05-2025	M-codex bill ID.				
WO no.			Work done to date	15-05-2025	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	2700-4500 road Earth backfilling	2700- 4500 block between earth back filling work done for road laying below GSB layer, molhrum shifting from Biopolis to gyrc with tractors.			5692	cft	RD102	4.00	22,768
2									
3									
4									
5									
6									0
7									0
8									0
9									0
10									0
					Total				22,768
					Add GST @				0
					Total amount including taxes for work done				22,768
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 any 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 + NRG). 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 HHO (can be sent by courier).

ESTIMATE SHEET							Approved by: T. Madhu	
Company Name:		GVRC						
Project:		Imopolis						
Work Description:		4500 South and West side excavation and levelling work done						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2700-4500 road Earth backfilling	2700- 4500 block between earth back filling work done for road laying below GSB layer, mohrum shifting from Biopolis to gvrC with tractors.	5692	cft	4.00	22,769.08		
2								
3								

MEASUREMENT SHEET

MEASUREMENT SHEET																			
Company Name:		GVRC		Approved by:		T.madhu													
Project:		Innopolis		Sign:															
Work Description :		2700-4500 road earth back filling and levelling work done.		Work start date:		0-06-2025													
Contractor:		G.Snehalatha		Work end date:															
Prepared By:		S.kuldeep krishna		Date :															
				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		2700-4500 road Earth backfilling		2700- 4500 block between earth back filling work done for road laying below GSB layer, mohrum shifting from Biopolis to gyrc with tractors.		133.50		21.32		2.00		1.00		5692.27		cft			

Bill for Equipment Allowance

G.Snehalatha

Mallapur

Hyderabad

Date: 22-08-2025

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

S No.	Description	Amount
1.	Towards 2700-4500 block btw earth back filling for road laying shifted from biopolis to gvrc with tractors work done.Total Amount=22,768/-. Work done From=13-05-2025 to 15-05-2025.	Rs: 9,107/-

Amount in Words: Nine Thousand one Hundred seven Rupees Only.

Sign:

Bill for Labour Charges

G.Sneha latha
Mallapur
Hyderabad

Date: 22-08-2025

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

S No.	Description	Amount
1.	Towards 2700-4500 block btw earth back filling for road laying shifted from biopolis to gvrc with tractors work done.Total Amount=22,768/-. Work done From=13-05-2025 to 15-05-2025.	Rs: 9,107/-

Amount in Words: Nine Thousand one Hundred seven Rupees Only.

Sign:

Bill for Consumables

G.Snehalatha
Mallapur
Hyderabad

Date: 22-08-2025

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

S No.	Description	Amount
1.	Towards 2700-4500 block btw earth back filling for road laying shifted from biopolis to gvrc with tractors work done.Total Amount=22,768/-. Work done From=13-05-2025 to 15-05-2025.	Rs: 4554/-

Amount in Words: Four Thousand five Hundred fifty four Rupees Only.

Sign:
