

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Eshwar Rao	Sl. No. site bills reg				
Project/site	Innapolis	Nature of work	Scaffolding work	Dt. site bills reg				
Block no.	3600	Work done from	08-08-2025	M-codex bill ID.	29-08-2025			
WO no.		Work done to date	18-08-2025	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
2	3600	Terrace Duct external plastering work purpose		2,240	sft	Scf-116	2.25	5,040
3		4th Lift Plastering work purpose		1400	sft	Scf-116	2.25	3,150
4		Typical Floor Falsecelling purpose		2184	sft	Scf-116	2.25	4,914
5								
6								
7								
8								
9								
10								
				Total				13,104
				Add GST @ 18.00%				0
				Total amount including taxes for work done				13,104
Remarks:								
Approved by project manager	 S.V. Subashreddy Project Manager		Approved by QS team					
Sign:			Sign:					
Date:			Date:					

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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, Aaraj 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 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: Subba Raddy	
Company Name:		GVRC									
Project:		Imopolis									
Work Description:		3600 Scoffolding work									
Prepared By		K.Srikanth									
Date:											
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
2	3600	Terrace Duct external plastering work purpose	2240	sft	2.25	5,040					
3		4th Lift Plastering work purpose	1400	sft	2.25	3,150					
4		Typical Floor Falsecelling purpose	2184	sft	2.25	4,914					
5						13,104					
6											
7		Amount In Words:Thirteen Thousand One Hundread Four Rupees Only									

Approved by: Subba Reddy

29-08-2025

Bill for Consumables

Eshwar Rao
Mallapur
Hyderabad

Date: 02-09-2025

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

S No.	Description	Amount
1.	Towards 3600 Scoffolding Laying work done.Total Amount=13,104/-. Work done From=14-08-2025 to 04-09-2025.	Rs: 2,620/-

Amount in Words: Two Thousand Six Hundread Twenty Rupees Only.

Sign:

Bill for Equipment Allowance

Eshwar Rao
Mallapur
Hyderabad

Date: 02-09-2025

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

S No.	Description	Amount
1.	Towards 3600 Scoffolding laying work done.Total Amount=13,104/-. Work done From=14-08-2025 to 04-09-2025.	Rs: 5,241/-

Amount in Words: Five Thousand Two Hundread Fourty One Rupees Only.

Sign:

Bill for Labour Charges

Eshwa Rao
Mallapur
Hyderabad

Date: 02-09-2025

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

S No.	Description	Amount
1.	Towards 3600 Scoffolding laying work done.Total Amount=13,104/-. Work done From=14-08-2025 to 04-09-2025.	Rs: 5,241/-

Amount in Words: Five Thousand Two Hundread Fourty One Rupees Only.

Sign:
