Anx B - Work Completion Report

Total 7,170 18.00% 0 k done 7,170	Hector/Exc real	Onto:						
	TIECTOL/EACH TEAT	9						orgii.
	TIECTOT/EXP (can	Sign:		Sign:	270			
	iroator/E &-D toon	Approved by Director/E&D team		Approved by QS team	\	0 4 SEP, 2025	ect manager	Approved by project manager
								Remarks:
	Total amount including taxes for work done	nount includi	Total an					
	Add GST @ 1					APPROVE		
								10
4 1,760	SCF116+117	SFT	440 SFT		g work done	West side First Floor Windows glasses fixing work done	West	
2.25 1,350	SCF-116	SFT	600 SFT		isit	Firrst Floor Green mesh typing for Clients Visit	Firrst	
1.75	SCF-117	SFT	400 SFT			North side Entrance Steps side removing	North	
4 3,360	SCF116+117	840 SFT	840			South Side Entrance Canopy work done	3600 South	
Rate Amount	Rate ID	Units	Qty		Details of work	L	Unit/floor no	SI. No. U
	ired?	GST bill required?		Contractor bill no.				WO date
		WO issued?	18-08-2025	Work done to date				WO no.
	ID.	08-08-2025 M-codex bill ID.	08-08-2025	Work done from			3600	Block no. 3
29-08-2025	eg.	Dt. site bills reg.	Scoffolding work	Nature of work			Innopolis	Project/site In
	lls reg.	Sl. No. site bills reg.	Eshwar Rao	Name of contractor			GVRC	Company

by email. 11. Contractors must submit original bills at HO (can be sent by courier). Notes: 1. This sheet replaces installation report and advice for credit to contractors, 2. Inits word form must be typed 3. Ose this found is not severed. The sheet replaces installation report and advice for credit to contractors, 2. Inits word form must be specified and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Meha (for GHT 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 Meha (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

Company Name:	GVRC				:			
			Approved by		Sucra Mount			
Project:	Innopolis		Sign:					
Work Description:	3600 Scoffolding work done		Work start date	ate:				05-00-200
Contractor:	Eshwar Rao		Work end date:	te:				08-07-202
Prepared By:	K. Srikanth		Date:					21-07-2025
		A	В	С	D	E=AxBxCxF	0	G=Sum of E
								Item Head
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
1 3600	3600 Scoffolding work done							
	South Side Entrance Canopy work done	20	1	14	3	840 sft		
	North side Entrance Steps side removing	20	1	20	1	400 sft		
	Firrst Floor Green mesh typing for Clients Visit	60	1	10	1	600 sft		
	West side First Floor Windows glasses fixing work done	20	1	22	jacok	440 sft		
						2,280 sft		

sathish.xlsx

					Approved by	:Subba Reddy		
ESTIM	IATE SHEET							
Compa	ny Name:	GVRC						
Project:		Innopolis						
	escription:	3600 Scoffolding work done						
Prepare		K.Srikanth						04-09-2025
Date:			Quantity	Units	Rate	Amount	Item Head Total	Remarks
S No.	Item Head	Item Description	Quantity	-			10121	
1	3600	3600 Scoffolding work done	0.40	sft	4	3,360		
2		South Side Entrance Canopy work done	840		1.75	700		
3		North side Entrance Steps side removing	400	sft	2.25	1,350		
1		Firrst Floor Green mesh typing for Clients Visit	600	sft sft	Δ.2.3	1,760		
5		West side First Floor Windows glasses fixing work done	440	SII		7170		
6								
7		Amount In words: Seven Thousand One Hundread Seventy Rupees Only						
'								

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=7170/ Work done From=14-08-2025 to 04-09-2025.	Rs: 1,434/-

Amount in Words: One Thousand Four Hundread Thirty Four Rupees Only.

Si	gn:
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Bill for Equipment Allowance

Eshwar Rao Mallapur Hyderabad

Date: 02-09-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis Koltur

Type of Work: Towards:

Scoffolding
Equipment Allowance.

S No.	Description	Amount
1.	Towards 3600 Scoffolding laying work done. Total Amount=7,170/ Work done From=14-08-2025 to 04-09-2025.	Rs: 2,868/-

Amount in Words: Two Thousand Eight Hundread Sixty Eight Rupees Only.

		Sign:

Bill for Labour Charges

Eshwa Rao Mallapur Hyderabad

Date: 02-09-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis kolthur

Type of Work:

Scoffolding work

Towards:

Labour charges.

S No.	Description	Amount
1.	Towards 3600 Scoffolding laying work done. Total Amount=7,710/	Rs: 2,868/-
	Work done From=14-08-2025 to 04-09-2025.	

Amount in Words: Two Thousand Eight Hundread Sixty Eight Rupees Only.

		Sign: