

Anx B - Work Completion Report

Company	GVRC	Name of contractor	G.Narsimha reddy	Sl. No. site bills reg.			
Project/site	Innopolis	Nature of work	Earth work	Dt. site bills reg.		164 0	
Block no.	4500-3600	Work done from date	07-04-2025	M-codex bill ID.		29-08-2025	
WO no.		Work done to date	12-04-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500-3600 excavation work	4500-3600 between landscape area heap of mud removal towards cable vault below syngene office containers area for landscape works after reallocating removal debris and mud with tractors.	5125	cft	EW156	3.00	15,375
2							
3							
4							
5							
6							
Total Add GST @ 0.00% 15,375 0							
Total amount including taxes for work done							
15,375							
Remarks:							
Approved by project manager Sign: <i>Thaluvu</i> Date:		Approved by QS team Sign: Date:		Approved by Director/E&D team Sign: 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, Anand Mehta (for GHT + GMR), Sachin (for Vivopoli), B. anand Kumar (for NGH + NKK). 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:		Imnopolis								
Work Description:		4500-3600 excavation work								
Contractor		G.Narsimha reddy								
Prepared By		S.kuldeep krishna								
Date:										
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	4500-3600 excavation work	4500-3600 between landscape area heap of mud removal towards cable vault below syngene office containers area for landscape works after reallocating.	5125	cft	3.00	15,375.00				
2										
3										
4										

Bill for Equipment Allowance

G.Narsimha reddy

Mallapur

Hyderabad

Date: 29-08-2025

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

S No.	Description	Amount
1.	Towards 4500-3600 btw landscape area heap of mud removal, debris and excess mud removal with tractors work done.Total Amount=15,375-. Work done From=07-04-2025 to 12-04-2025.	Rs: 6,150/-

Amount in Words: Six Thousand One Hundred fifty Rupees Only.

Sign:

ESTIMATE SHEET							Approved by:	T. madhu
Company Name:		GVRC						
Project:		Imnopolis						
Work Description:		4500-3600 excavation work						
Contractor		G.Narsimha reddy						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500-3600 excavation work.	4500-3600 between landscape area heap of mud removal towards cable vault below syngene office containers area for landscape works after realllocating.	5125	cft	3.00	15,375.00		
2								
3								
4								

Bill for Consumables
G.Narsimha reddy
Mallapur
Hyderabad

Date: 02-09-2025

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

S No.	Description	Amount
1.	Towards 4500-3600 btw landscape area heap of mud removal debris and excess mud removal with tractors work done. Total Amount=15,375-. .Work done From=07-04-2025 to 12-04-2025.	Rs: 3,075/-

Amount in Words: Three Thousand seventy five Rupees Only.

Sign:

Bill for Labour Charges

G.Narsimha reddy
Mallapur
Hyderabad

Date: 02-09-2025

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

S No.	Description	Amount
1.	Towards 4500-3600 btw landscape area heap of mud removal debris and excess mud removal with tractors work done.Total Amount=15,375- .Work done From=07-04-2025 to 12-04-2025.	Rs: 6,150/-

Amount in Words: Six Thousand one Hundread fifty Rupees Only.

Sign:
