

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	184	0	
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	18-10-2025		
Block no.	4500	Work done from date	06-10-2025	M-codex bill ID.			
WO no.		Work done to date	06-10-2025	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 Slab-04 curing bunds	4500 block slab-04 east wing curing bunds work done.	15997	sft	RCC220	0.40	6,399
2							
3							
4							
5							
6							
Total							6,399
Add GST @						0.00%	0
Total amount including taxes for work done							6,399
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 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 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).							

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		subba reddy		
Project:		Innopolis			Sign:				
Work Description :		4500 Slab-04 curing bunds			Work start date:		06-08-2025		
Contractor:		Jyothi kumari			Work end date:		06-08-2025		
Prepared By:		S.kuldeep krishna			Date :		18-10-2025		
			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 block Slab-04 curing bunds	4500 block slab-04 east wing curing bunds work done.	123.00	133.50	1.00	1.00	16420.01	sft	
		deductions lift	9.84	8.20	1.00	-1.00	-80.69	sft	
		ducts	13.45	20.99	1.00	-1.00	-282.30	sft	
			1.97	7.54	1.00	-1.00	-14.85	sft	
			4.33	4.26	1.00	-1.00	-18.46	sft	
			6.23	4.26	1.00	-1.00	-26.57	sft	
								sft	15,997

Bill for Labour Charges

Jyothi kumari
Mallapur
Hyderabad

Date: 27-10-2025

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 slab-04 East wing curing bunds making work done.Total Amount=6,399- .Work done From=06-10-2025 to 06-10-2025.	Rs: 2,559/-

Amount in Words: Two Thousand five Hundread fifty nine Rupees Only.

Sign:

Bill for Equipment Allowance

Jyothi kumari
Mallapur
Hyderabad

Date: 27-10-2025

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 slab-04 East wing curing bunds making work done. Total Amount=6,399- Work done From=06-10-2025 to 06-10-2025.	Rs: 2,559/-

Amount in Words: Two Thousand five Hundread fifty nine Rupees Only.

Sign:

Bill for Consumables

Jyothi kumari
Mallapur
Hyderabad

Date: 27-10-2025

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

S No.	Description	Amount
1.	Towards 4500 block slab-04 East wing curing bunds making work done. Total Amount=6,399- . Work done From=06-10-2025 to 06-10-2025.	Rs: 1,281/-

Amount in Words: One Thousand two hundred eighty one Rupees Only.

Sign:
