# Anx B - Work Completion Report

			te:	Date:			Date:	as layer		Date:
			Ħ:	Sign:			Sign:	2		Sign:
m	or/E&D teau	Approved by Director/E&D team	Ap		team	Approved by QS team		Approved by project manager	Approved by p	
										Remarks:
7,606	ork done	Total amount including taxes for work done	mount inclu	Total aı						
	18%	Add GST @								
7,606		Amount								
	- Nova			A 123						
	-				, P. 2.					
						A.				
	Ays representative									
7,606	2	TF-228	SFT	3,803			work done	3600 Atrium Amphitheater dust shifting work done	3600 A	
Amount	Rate	Rate ID	Units	Qty	Details of work	Det			Unit/floor no	SI. No.
		GST bill required?	GST b			Contractor bill no.				W O date
		WO issued?		20-10-2025		Work done to date			PROPERTY OF THE PROPERTY OF TH	WO BO.
		M-codex bill ID.	M-co	14-10-2025		Work done from date		Atrium Amphitheater		DIOCK BO
27-10-2025		Dt. site bills reg	Dt. s	Dust Shifting	D	Nature of work	is	Innopolis		riojecusite
		Sl. No. site bills reg.	SI. No.	Jyothi kumari	Jy	Name of contractor		UVKC		D

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

## Sathish.2.xlsx

Company Name:  Project:			Approved by:					
Project:	Innopolis		1	2:	2:	S	Q:	C.
Work Description:	Towards Atrium Amphitheater Dust shifting work done			oign.	Wal- and Ja	Wal-a-Jan	Night and Jan	Night and Jan
Contractor:	Jyothi kumari			Work end dat	Work and date:	Work and date:	Work and date:	Work and date:
Prepared By:	K.Srikanth			Date:	Date:	Date:	Date:	Date:
		A		В	ВС		С	С
S No. Item Head	Item Description		-	- T				
Atri	Atrium Amphitheater dust shifting work done	100mg/m	Sur	Sur	+	ANGUL	A YOUTH TIGHT	Water Height NOS.
	pathways flooring	120		12	12 1	12 1 2	1	1 2
	zero level	71		13	13 1	13 1 1	1	1 1 923

10	9	00	4	6	5	4	IJ	2	1	S No.	Date:	Prepared By	Work I	Project:	Compa	ESTIN
									Amphitheater	Item Head		ed By	Work Description:		Company Name:	ESTIMATE SHEET
							Amount In Words: Seven Thousand Six Hundread Six Rupees Only		Atrium dust shifting work done	Item Description		K.Srikanth	Towards Atrium Amphitheater dust shifting work done	Innopolis	GVRC	
							4		3803 sft	Quantity						
							8		sft	Units					- 2	
									2	Rate	2, 33				2.3	Appro
					ei Ngha				7606	Amount						Approved by:
										Item Head Total						
	wydd y chefddir	gram agridit vi					an jankaniar na a			Remarks	22-10-2025					

### Labour Charges Jyothi kumari Mallapur Hyderabad

Date: 27-10-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis kolthur

Location: Type of Work:

Dust shifting work

Towards:

Labour charges

S No.	Description	Amount
1.	Towards Amphitheater Dust Shifting work done. Total	
	Amount=7606 /	Rs: 3,042/-
	.Work done From=07-10-2025 to 12-10-2025.	
	.Work done From=07-10-2025 to 12-10-2025.	

Amount in Words: Three Thousand Fourty Two Rupees Only.

			Sign:
		l a w	

#### **Equpiment allowances**

Jyothi kumari Mallapur Hyderabad

Date: 27-10-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Dust shifting work

Towards:

Equipment Allowances charges

Description	Amount
Towards Amphitheater Dust Shifting work done. Total Amount=7606 / Work done From=07-10-2025 to 12-10-2025.	Rs: 3,042/-

Amount in Words: Three Thousand Fourty Two Rupees Only.

				Sign:

#### Consumables Jyothi kumari Mallapur Hyderabad

Date: 27-10-2025

In favor of:

**GVRC** 

Project / Site: Location:

Innopolis kolthur

Type of Work:

Dust shifting work

Towards:

Consumables charges

CNo	Description	Amount
	Fowards Amphitheater Dust Shifting work done. Total Amount=7606 / Work done From=07-10-2025 to 12-10-2025.	Rs: 1,521/-

Amount in Words: One Thousand Five Hundread Twenty One Rupees Only.

		Sign: