

Anx B – Work Completion Report

Company		GVRC		Name of contractor		Jyothi kumari		Sl. No. site bills reg.			
Project/site		Innopolis		Nature of work		Beam casting		Dt. site bills reg.		27-10-2025	
Block no.		Atrium Amphitheater		Work done from date		14-10-2025		M-codex bill ID.			
WO no.				Work done to date		20-10-2025		WO issued ?			
WO date				Contractor bill no.				GST bill required?			
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate ID	
1		Amphitheater		Towards Amphitheater planter box beam casting work done		392		SFT		RCC-124	
										Rate	
										45	
										Amount	
										17,640	
										Add GST @	
										18%	
										0	
										Total amount including taxes for work done	
										17,640	
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 word 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

ESTIMATE SHEET

Company Name:		GVRC		Approved by:				
Project:		Innopolis						
Work Description:		Towards Atrium Amphitheater dust shifting work done						
Prepared By:		K Srikanth						
Date:								
		27-10-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Amphitheater	Towards Amphitheater planter box beam casting work done	392	sft	45	17640		
2								
3		Amount in words:Seventeen Thousand Six Hundread Fourty Rupees only.						
4								
5								
6								
7								
8								
9								
10								

Consumables
Jyothi kumari
Mallapur
Hyderabad

Date: 27-10-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Beam work
Towards: consumables charges

S No.	Description	Amount
1.	Towards Amphitheater Planter box beam casting work done.Total Amount=17,640 /-. .Work done From=07-10-2025 to 12-10-2025.	Rs: 3,528/-

Amount in Words: Three Thousand Five Hundread Twenty Eight Rupees Only.

Sign:

Equipment allowances
Jyothi kumari
Mallapur
Hyderabad

Date: 27-10-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Beam work
Towards: equipment charges

S No.	Description	Amount
1.	Towards Amphitheater Planter box beam casting work done.Total Amount=17,640 /-. .Work done From=07-10-2025 to 12-10-2025.	Rs: 7,056/-

Amount in Words: Seven Thousand fifty six Rupees Only.

Sign:

Labour Charges
Jyothi kumari
Mallapur
Hyderabad

Date: 27-10-2025

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

S No.	Description	Amount
1.	Towards Amphitheater Planter box beam casting work done.Total Amount=17,640 /-. .Work done From=07-10-2025 to 12-10-2025.	Rs: 7,056/-

Amount in Words: Seven Thousand fifty six Rupees Only.

Sign:
