# Anx B – Work Completion Report

MRN.no – 20251127007

| | | | | | |
|---|---|---|---|---|---|
| Company | GVRC | Name of contractor | O.Venkanna | Sl. No. site bills reg. | 192 |
| Project/site | Innopolis | Nature of work | Earth work | Dt. site bills reg. | 18-10-2025 |
| Block no. | 4500 | Work done from date | 06-10-2025 | M-codex bill ID. | |
| WO no. | 20251111019 | Work done to date | 08-10-2025 | 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 | 4500-2700 road cutting work . | 4500-2700 west side cc road groove cutting and bt filling work done. | 1036 | cft | RD121 | 25.00 | 25,892 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| | | | | | | Total | 25,892 |
| | | Add Transportation 10% as far from site and small piece of work @ | | | | 10.00% | 2,589 |
| | | **Total amount including taxes for work done** | | | | | **28,481** |

Remarks:

| | | |
|---|---|---|
| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign: | Sign: | Sign: |
| Date: 26/11/2025 | Date: | Date: |

APPROVED BY
26 NOV 2025
S.V. Subba Reddy
Project Manager

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 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: | | Subba reddy | |
| Company Name: | | GVRC | | | | | | |
| Project: | | Innopolis | | | | | | |
| Work Description: | | 4500-2700 road groove cutting | | | | | | |
| Contractor | | O.Venkanna | | | | | | |
| Prepared By | | S.kuldeep krishna | | | | | | |
| Date: | | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** | **Remarks** |
| 1 | 4500-2700 road cutting work . | 4500-2700 west side cc road groove cutting and bt filling work done. | 1036 | Rft | 25.00 | 25,891.60 | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |

| MEASUREMENT SHEET | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | GVRC | | Approved by: | | subba reddy | | | |
| Project: | | Innopolis | | Sign: | | | | | |
| Work Description : | | 4500-2700 | | Work start date: | | | | | 06-10-2025 |
| Contractor: | | O.venkanna | | Work end date: | | | | | 08-10-2025 |
| 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 | 4500-2700 road cutting work. | 4500-2700 west side cc road groove cutting and bt filling work done. | 455.76 | 1.00 | 1.00 | 1.00 | 455.76 | rft | |
| | | | 22.30 | 1.00 | 1.00 | 26.00 | 579.90 | rft | |
| | | | | | | | | rft | 1,036 |
| | | | | | | | | | |
| | | | | | | | | | |

**Bill for Labour Charges**
O.Venkanna
Mallapur
Hyderabad

Date: 21-11-2025

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

| S No. | Description | Amount |
|---|---|---|
| 1. | Towards 2700-4500 west side cc road groove cutting and bt filling work done.Total Amount=28,481/-.<br>.Work done From=06-10-2025 to 08-10-2025. | Rs: 11,392/- |

Amount in Words: Eleven Thousand three Hundread nintytwo Rupees Only.

Sign:

**Bill for Equipment Allowance**

O.venkanna
Mallapur
Hyderabad

Date: 21-11-2025

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

| S No. | Description | Amount |
|---|---|---|
| 1. | Towards 2700-4500 west side cc road groove cutting and bt filling work done.Total Amount=28,481/-. .Work done From=06-10-2025 to 08-10-2025. | Rs: 11,392/- |

Amount in Words: Eleven Thousand three Hundread nintytwo Rupees Only.

Sign:

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**Bill for Consumables**

O.Venkanna
Mallapur
Hyderabad

Date: 21-11-2025

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

| S No. | Description | Amount |
|---|---|---|
| 1. | Towards 2700-4500 west side cc road groove cutting and bt filling work done.Total Amount=28,481/-.<br>.Work done From=06-10-2025 to 08-10-2025. | Rs: 5,697/- |

Amount in Words: Two Thousand two hundred thirty Rupees Only.

Sign: