Anx B - Work Completion Report

-			Date:	D,		ate: Date: Date:	PARTY Date:		Date:
			Sign:	Si			Sign:		Sign:
	or/E&D team	Approved by Director/E&D team			QS team	Approved by QS team	Approved by project manager	Approved by p	
									Remarks:
10,010	work done	Total amount including taxes for work done	ıl amount iı	Tota					
0	18%	Add GST @							
10,010		Amount							
10,010	6.5	sft EW-154	ıls	1,540			Alfum (01' Red mud filling work done	Almum	-
Amount	Rate	Rate ID	Units	Qty	Details of work			1001 110	OF 140
		GST bill required?	6		Ď.	Contractor bill no.		Their Manager	CI Ni
		WO issued?		10-10-2025	ite	Work done to date			WO date
		M-codex bill ID.		20-09-2025	ite	Work done from date	Ainum		WO m
26-11-2025		Dt. site bills reg.		Earth work	子	Nature of work	Acceptants		Rhol m
				S.Manıcın	Of	Name of contractor	CYRC		Denisot feito
						***	CARC		Commany

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 – Solam, Anand Mehla (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

MEASUREMENT SHEET	ET							
Company Name:	GVRC		Approved by:	Y:				
Project:	Innopolis		Sign:					
Work Description:	Atrium Amphitheater @llevel cinder filling work done		Work start date:	late:		,		14-10-2025
Contractor:	S. Mannem		Work end date:	ate:				18-10-2025
Prepared By:	K.Srikanth		Date:					14-11-2025
		>	В	С	D	E=AxBxCxF	F	G=Sum of E
								Item Head
S No Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
Atri	Atrium Amphitheater @llevel cinder filling work done	22	70.00	1.00	1.00	1540.00 sft	sft	
CP.								
		2	-					

ESTIN	ESTIMATE SHEET							
Compa	Company Name:	GVRC			Approved by:	/ed by:		
Project:		Innopolis						
Work I	Work Description:	Atrium Amphitheater @Hevel Red mud filling work done				21		
Prepared By		K.Srikanth						
Date:								26-11-2025
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
provide the second	Atrium	Atrium @1' Red mud filling work done	1540 sft	Ms.	6.5	10010		
2								
ယ								
4		Amount In words: Ten Thousand Ten Rupees Only						
5			,				-	

Bill for Consumables

S.Mannem Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis koltur

Type of Work:

Filling work

Towards:

Consumables

S No.	Description	Amount
1.	Towards Amphitheater red mud filling work done. Total Amount=10,010/ Work done From=07-11-2025 to 12-11-2025.	Rs: 2,002/-

Amount in Words: Two Thousand two Rupees Only.

	Sign:

Equipment Charges

S.Mannem Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Red mud Filling work

Towards:

Equipment charges

S No.	Description	Amount
1.	Towards Atrium Amphitheater Red mud filling work done. Total Amount=10,010/Work done From=07-11-2025 to 12-11-2025.	Rs: 4,004/-

Amount in Words:Four Thousand Four Rupees Only.

	Sign:

Labour Charges

S.Mannem Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis kolthur

Type of Work:

Red mud Filling work

Towards:

Equipment charges

S No.	Description	Amount
1.	Towards Atrium Amphitheater Red mud filling work done. Total Amount=10,010/Work done From=07-11-2025 to 12-11-2025.	Rs: 4,004/-

Amount in Words:Four Thousand Four Rupees Only.

Sig	n: