

## Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	214	0
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	27-01-2026	
Block no.	4500	Work done from date	26-01-2026	M-codex bill ID.		
WO no.		Work done to date	27-01-2026	WO issued?		
WO date		Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate
1	4500 block Slab-05 curing bunds	4500 block slab-05 Fast wing curing bunds work done.	15997	sft	RCC220	0.40
2						
3						
4	.					
5						
6						
<b>Total amount including taxes for work done</b>				<b>Total</b>		<b>6,399</b>
Remarks:		Add GST @	0.00%			
Approved by project manager	<b>APPROVED BY</b>	Approved by QS team				
Sign:		Approved by Director/E&D team				
Date:	<b>27 JAN 2026</b>	Sign:				
		Date:				



## MEASUREMENT SHEET

**Bill for Labour Charges**

Jyothikumari  
Mallapur  
Hyderabad

Date: 27-01-2026

**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-05 East wing curing bunds work done. Total Amount=6,399/-. Work done From=26-01-2026 to 27-01-2026.	Rs: 2,559/-

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

Sign:

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**Bill for Equipment Allowance**

Jyothikumari  
Mallapur  
Hyderabad

Date: 28-01-2026

**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-05 East wing curing bunds work done. Total Amount=6,399/-. Work done From=26-01-2026 to 27-01-2026.	Rs: 2,559/-

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

Sign:

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## Bill for Consumables

Jyothikumari  
Mallapur  
Hyderabad

Date: 28-01-2026

**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-05 East wing curing bunds work done. Total Amount=6,399/-. . Work done From=26-01-2026 to 27-01-2026.	Rs: 1,281/-

Amount in Words: One Thousand two hundred eightyone Rupees Only.

Sign:

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