

# Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.		214	0			
Project/site	Imnopolis	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	Amount	
1	4500 block Slab-05 curing bunds	4500 block slab-05 East wing curing bunds work done.			15997	sft	RCC220	0.40	6,399	
2										
3										
4										
5										
6										
					Total				6,399	
					Add GST @		0.00%		0	
					Total amount including taxes for work done					6,399
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 in the bill. 8. Sachin (for Vivopols), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 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).



## MEASUREMENT SHEET

Company Name:		GVRC		Approved by:		subba reddy			
Project:		Imnopolis		Sign:					
Work Description :		4500 Slab-05 curing bunds		Work start date:		26-01-2026			
Contractor:		Jyothi kumari		Work end date:		27-01-2026			
Prepared By:		S.kuldeep krishna		Date :		27-01-2026			
			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 block Slab-05 curing bunds	4500 block slab-05 East wing curing bunds work done.	123.00	133.50	1.00	1.00	16420.01	sft	
		deductions lift	9.84	8.20	1.00	-1.00	-80.69	sft	
		ducts	13.45	20.99	1.00	-1.00	-282.30	sft	
			1.97	7.54	1.00	-1.00	-14.85	sft	
			4.33	4.26	1.00	-1.00	-18.46	sft	
			6.23	4.26	1.00	-1.00	-26.57	sft	
								sft	15,997



**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 fiftynine 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 fiftynine 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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