


Anx B – Work Completion Report

| | | | | | | | | | | | | |
|--|---|--|--------------|-------------------------|--|-------|------------|------|--------|--|--|--|
| Company | GVRC | Name of contractor | Jyothikumari | Sl. No. site bills reg. | | 215 | 0 | | | | | |
| Project/site | Innapolis | Nature of work | Civil work | Dt. site bills reg. | | | 27-01-2026 | | | | | |
| Block no. | | 4500 Work done from date | 03-10-2025 | M-codex bill ID. | | | | | | | | |
| WO no. | | Work done to date | 03-10-2025 | 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 block Slab-04 curing bunds | 4500 block slab-04 West wing curing bunds work done. | | | 17293 | sft | RCC220 | 0.40 | 6,917 | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | |
| | | | | | Total | | | | 6,917 | | | |
| | | | | | Add GST @ | | 0.00% | | 0 | | | |
| | | | | | Total amount including taxes for work done | | | | 6,917 | | | |
| Remarks: | | | | | | | | | | | | |
| Approved by project manager | APPROVED BY | | | Approved by QS team | Approved by Director/E&D team | | | | | | | |
| Sign: |  | | | Sign: | Sign: | | | | | | | |
| Date: | 27 JAN 2026 | | | 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 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: | | T.madhu | |
|-------------------|---------------------------------|--|----------|-------|------|----------|-----------------|---------|---------|--|
| Company Name: | | GVRC | | | | | | | | |
| Project: | | Imopolis | | | | | | | | |
| Work Description: | | 4500 Slab-04 curing bunds | | | | | | | | |
| Contractor | | Jyothi kumari | | | | | | | | |
| Prepared By | | S.kuldeep krishna | | | | | | | | |
| Date: | | | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks | | |
| 1 | 4500 block Slab-04 curing bunds | 4500 block slab-04 West wing curing bunds work done. | 17293 | cft | 0.40 | 6,917.34 | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |

Anx B – Work Completion Report

| Company | GVRC | Name of contractor | Jyothikumari | Sl. No. site bills reg. | | 0 | | | |
|---|---------------------------------|--|--------------|-------------------------|-------|-------------------------------|---------|------|--------------|
| Project/site | Innapolis | Nature of work | Civil work | Dt. site bills reg. | | 27-01-2026 | | | |
| Block no. | | 4500 Work done from date | 03-10-2025 | M-codex bill ID. | | | | | |
| WO no. | | Work done to date | 03-10-2025 | 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 block Slab-04 curing bunds | 4500 block slab-04 West wing curing bunds work done. | | | 17293 | sft | RCC220 | 0.40 | 6,917 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| Total | | | | | | | | | 6,917 |
| Add GST @ | | | | | | | | | 0.00% |
| Total amount including taxes for work done | | | | | | | | | 6,917 |
| Remarks: | | Approved by project manager | | Approved by QS team | | Approved by Director/E&D team | | | |
| Sign: | | Sign: | | Sign: | | Sign: | | | |
| Date: | | 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 send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

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-04 west wing curing bunds work done.Total Amount=6,917/- .Work done From=03-10-2025 to 03-10-2025. | Rs: 2,788/- |

Amount in Words: Two Thousand seven hundred eightyeight Rupees Only.

Sign:

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-04 west wing curing bunds work done.Total Amount=6,917/-. .Work done From=03-10-2025 to 03-10-2025. | Rs: 2,788/- |

Amount in Words: Two Thousand seven hundred eightyeight Rupees Only.

Sign:

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-04 west wing curing bunds work done.Total Amount=6,917/-. .Work done From=03-10-2025 to 03-10-2025. | Rs: 1,341/- |

Amount in Words: One Thousand three hundred fourtyone Rupees Only.

Sign:
