

Ann B – Work Completion Report

Company	GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	215	0		
Project/site	Innopolis	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								
Remarks:	<u>APPROVED BY</u>		Approved by QS team	Approved by Director/E&D team				
Approved by project manager								
Sign:			Sign:	Sign:				
Date:	27 JAN 2026		Date:	Date:				
<p>Notes: 1. This sheet replaces instructions 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 of 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 + GMRI), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).</p>								

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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 eighty eight 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 eighty eight 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:
