

# Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	216			
Project/site	Innapolis	Nature of work	Civil work	Dt. site bills reg.	27-01-2026			
Block no.	4500	Work done from date	06-10-2025	M-codex bill ID.				
WO no.		Work done to date	12-12-2025	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 Scaffolding work	4500 block East, west lifts external, lift pits internal and central staircase scaffolding work done for concrete pour and shuttering work.		6297	sft	SCF115+SCF 116	4.00	25,188
2								
3								
4								
5								
6								
7								0
8								0
9								0
10								0
				Total				25,188
				Add GST @				0
				Total amount including taxes for work done				25,188
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 letter credit to contractors. 2. This work 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 Sachin, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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:	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		4500 Scaffolding for concrete work.						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4500 Scaffolding work	4500 block East, west lifts and central staircase scaffolding work done for concrete pour and shuttering work.	6297	sft	4.00	25,187.76		
2						-		
3							25,188	
4								
5								
6								
7								





**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 east and west lifts external lift pits and central staircase scaffolding work done.Total Amount=25,188/-. .Work done From=06-10-2025 to 12-12-2025.	Rs: 10,075/-

Amount in Words: Ten Thousand seventy five 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 east and west lifts external lift pits and central staircase scaffolding work done.Total Amount=25,188/-. .Work done From=06-10-2025 to 12-12-2025.	Rs: 10,075/-

Amount in Words: Ten Thousand seventy five 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 east and west lifts external lift pits and central staircase scaffolding work done.Total Amount=25,188/- .Work done From=06-10-2025 to 12-12-2025.	Rs: 5,038-

Amount in Words: Five Thousand thirty eight Rupees Only.

Sign:

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