

Anx B – Work Completion Report

MR NO : - 20260214047

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	-	227	
Project/site	Innapolis	Nature of work	scaffolding	Dt. site bills reg.		13-02-2026	
Block no.		Work done from date	19-02-2026	M-codex bill ID.			
WO no.		Work done to date	06-02-2026	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Uni/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500 block scaffolding erection work	East side scaffolding erection	9113	Sft	SCF116	250	22,783
2		North side scaffolding erection	19315	Sft	SCF116	250	48,288
3							
4							
5							
6							
Total							71,070
Add GST @					0.00%		0
Total amount including taxes for work done							71,070

Remarks:

Approved by project manager **APPROVED BY**

Sign: *[Signature]* Sign: *[Signature]*

Date: **14 FEB 2026** Date: *[Signature]*

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 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-charge - ~~Sehami~~ Anand Mehta (for GH + 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 Equipment Allowance
Jyothi kumari
Mallapur
Hyderabad

Date: 13-02-2026

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Scaffolding work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 4500 block east and north side Scaffolding erection work done. Total Amount=71,070/-. . Work done From=19-01-2026 to 06-02-2026.	Rs:28,428 /-

Amount in Words: Twentyeight Thousand four hundred twentyeight Rupees Only.

Sign:

Bill for Labour Charges

Jyothi kumari
Mallapur
Hyderabad

Date: 13-02-2026

In favor of: GYRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Scaffolding work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 4500 block east and north side Scaffolding erection work done. Total Amount=71,070/-. .Work done From=19-01-2026 to 06-02-2026.	Rs: 28,428/-

Amount in Words: Twentyeight Thousand four hundred twentyeight Rupees Only.

Sign:

Bill for Consumables

Jyothi kumari
Mallapur
Hyderabad

Date: 13-02-2026

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Scaffolding work
Towards: Consumables

S No.	Description	Amount
1.	Towards 4500 block east and north side Scaffolding erection work done. Total Amount=71,070/-. . Work done From=19-01-2026 to 06-02-2026.	Rs:14,214/-

Amount in Words: Fourteen Thousand two hundred fourteen Rupees Only.

Sign:
