

Ann B - Work Completion Report

m2d no :- 90260214046

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	-	Amount	2228	
Project/site	Innopolis	Nature of work	scaffolding agromesh tying	Id. site bills reg.		Amount	13-02-2026	
Block no.		Work done from date	27-01-2026	M-codex bill ID.		Amount		
WO no.	2026D12 7009	Work done to date	13-02-2026	WO issued ?		Amount		
WO date		Contractor bill no.		GST bill required?		Amount		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4500 block scaffolding agromesh tying work	East side scaffolding agromesh tying		9113	Sft	SCF114	0.75	6,835
2		North side scaffolding agromesh tying		19315	Sft	SCF114	0.75	14,486
3								
4								
5								
6								
				Total				21,321
				Add GST @			0.00%	0
				Total amount including taxes for work done				21,321

Remarks:

Approved by project manager APPROVED BY Approved by QS team

Sign: [Signature] Sign: [Signature]

Date: 14 FEB 2026 Date: 14 FEB 2026

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 charge (Sudha Kulkarni and Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NKK). 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 agromesh tying work done.Total Amount=21,321/- .Work done From=27-01-2026 to 13-02-2026.	Rs:8,528 /-

Amount in Words: Eight Thousand five hundred twentyeight Rupees Only.

Sign:

Bill for Labour Charges
Jyothi kumari
Mallapur
Hyderabad

Date: 13-02-2026

In favor of: GVRC
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 agromesh tying work done.Total Amount=21,321/- .Work done From=27-01-2026 to 13-02-2026.	Rs: 8,528/-

Amount in Words: Eight Thousand five 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 agromesh tying work done. Total Amount=21,321/-. .Work done From=27-01-2026 to 13-02-2026.	Rs:4,265/-

Amount in Words: Four Thousand two hundred sixtyfive Rupees Only.

Sign:
