

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.				
Project/site	Imopolis	Nature of work	Concrete work	Dt. site bills reg.	25.02.2026			
Block no.	CA	Work done from date	10-02-2026	M-codex bill ID.	234			
WO no.		Work done to date	15-02-2026	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	CA	Imopolisc site main road concreting work done		1005	sft	CW-154	7.50	7,538
Total								7,538
Gst 18%								
Total amount including taxes for work done								7,538
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	28/2/2026	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 + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within

Equipment Charges
Jyothi Kumari
Mallapur
Hyderabad

Date: 24-02-2026

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: concrete work
Towards: Equipment charges

S No.	Description	Amount
1.	Towards site entrance road concreting work done. Total Amount=7,538/- Work done From=12-12-2025 to 20-12-2025.	Rs: 3,015/-

Amount in Words: Three Thousand Fifteen Rupees Only.

Sign:

Labour Charges
Jyothi Kumari
Mallapur
Hyderabad

Date: 24-02-2026

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: concrete work
Towards: Labour charges

S No.	Description	Amount
1.	Towards site entrance road concreting work done.Total Amount=7,538/- Work done From=12-12-2025 to 20-12-2025.	Rs: 3,015/-

Amount in Words:Three Thousand Fifeteen Rupees Only.

Sign:

Bill for Consumables

Jyothi kumari
Mallapur
Hyderabad

Date:24-02-2026

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

S No.	Description	Amount
1.	Towards Site entrance road concreting work done.Total Amount=7,538/- Work done From=08-01-2026 to 21-01-2026.	Rs:1,507/-

Amount in Words:One Thousand Five Hundread Seven Rupees Only.

Sign:
