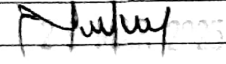


Anx B – Work Completion Report

Company	GVRC	Name of contractor	Waleem ahmed jamshed ali shaik	Sl. No. site bills reg.	1779		
Project/site	Innopolis	Nature of work	Precast	Dt. site bills reg.	29-03-2025		
Block no.	CA	Work done from date	21-03-2025	M-codex bill ID.			
WO no.	20250325022	Work done to date	23-03-2025	WO issued ?			
WO date	25-03-2025	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	CA	DG-Yard area precast	66 sqm			602.40	39,758
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
						Total	39,758
							0
						Total amount including taxes for work done	39,758
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
APPROVED BY  T. MADHU PROJECT MANAGER GVRC PVT. LTD.							
Notes: 1. This sheet replaces instant bill for 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 – 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).							

ESTIMATE SHEET

Company Name:		GVRC				Approved by:		T.Madhu	
Project:		Innopolis							
Work Description:		Pre cast wall							
Prepared By		Kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	CA	DG-Yard area precast wall works	66.00	sqm	602.40	39,758.40			
2									
3									
4									
5						39,758.40			
6									

[illegible]

Bill for Labour Charges
Waleem Ahmed
Koltur
Hyderabad

Date: 29-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Pre-cast works
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: DG -Yard area precast Total amount = Rs. 39,758/- Work done from date 21-03-2025 to 23-03-2025	Rs. 15,903/-

Amount in Words: Fifteen thousand nine hundred and three Rupees Only.

Sign: _____

Bill for Equipment Allowance

Waleem Ahmed
Koltur
Hyderabad

Date: 29-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Pre-cast works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: DG - Yard area precast Total amount = Rs. 39,758/- Work done from date 21-03-2025 to 23-03-2025	Rs. 15,903/-

Amount in Words: Fifteen thousand nine hundred and three Rupees Only.

Sign: _____

Bill for Consumables
Waleem Ahmed
Koltur
Hyderabad

Date: 29-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Kolthur
Type of Work: Pre-cast works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: DG - Yard area precast Total amount = Rs. 39,758/- Work done from date 21-03-2025 to 23-03-2025	Rs. 7,951/-

Amount in Words: Seven thousand nine hundred and fifty one Rupees Only.

Sign: _____