

**Aux B - Work Completion Report**

Company	GVRC	Name of contractor	Janardhan	Sl. No. site bills reg.	1732				
Project/site	Innopolis	Nature of work	Tiles	Dt. site bills reg.	20-01-2025				
Block no.	4545	Work done from date		M-codex bill ID.					
WO no.	.	Work done to date		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	4545	4545 window patti fixing works			456	rft	TF147	25.00	11,400
2		Chamfering			456	rft	TF215	15.00	6,840
3		Edge polishing			912	rft	TF225	18.00	16,416
4									
5									
6									
7									
8									
9									0
10									0
<b>Total</b>								<b>34,656</b>	
Add GST @									0
<b>Total amount including taxes for work done</b>								<b>34,656</b>	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice 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&amp;D member to be taken. 7. Director include - Sofam, 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).</p>									

ESTIMATE SHEET							
Company Name:		GVRC					T Madhu
Project:		Innopolis					
Work Description:		4545 Third floor Window soffit fixing work done.					
Prepared By		K.Srikanth					
Contractor Name		Janardhan					
Date:		16.01.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545						
	Rate Id-TF-147	4545 Window Patti fixing work done.	456	Rft	25	11,400	
	TF-215	Chamfering	456	Rft	15	6,840	
	TF-225	edge Polishing	912	Rft	18	16,416	
						34,656	
		Amount In Words:Thirty Four Thousand Six Hundread Fifety Six Rupees					

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:			T. Madhu	
Project:		Innopolis			Sign:				
Work Description:		4545 3rd Floor Window Soffit fixing work done.							
Prepared By		K.Srikanth							
Contractor Name		Janardhan							
Date:		16.01.2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4545	4545 Window soffit fixing work done.							
		North side and South side	183	1	1	2	366	Rft	
		East and West Side	131	1	1	2	262	Rft	
		<b>Deductions</b>							
		west side duct	8	1	1	1	8	Rft	
		west side lobby	26	1	1	1	26	Rft	
		west side duct	23	1	1	1	23	Rft	
		South side Stairecase	34	1	1	1	34	Rft	
		East side Stairecase	45	1	1	1	45	Rft	
		North side stairecase	36	1	1	1	36	Rft	
		Chamfering	456	1	1	1	456	Rft	
		Edge Polishing	456	1	1	2	912	Rft	



**Bill for Labour Charges**

Janardhan  
Mallapur.  
Hyderabad

Date: 24-01-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Kolthur  
**Type of Work:** Tile and Granite  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards 4545 Third Floor window patti fixing work done Total amount = Rs. 34,656/- Work done from date 10-12-2024 to 20-12.2024	Rs. 13,862/-

Amount in Words: Thirteen Thousand Eight Hundred Sixty Two Rupees Only

Janardhan Prasad Sign.



Bill for Consumables  
Janardhan  
Mallapur.  
Hyderabad

Date: 24-01-2025

In favor of: GVRC  
Project / Site: Innopolis  
Location: Kolthur  
Type of Work: Granite and Tile fixing  
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards 4545 Third Floor window patti fixing work done. Total amount = Rs. 34,656/- Work done from date 10-12-2024 to 20-12.2024	Rs. 6,931/-

Amount in Words: Six Thousand Nine Hundred Thirty One Rupees Only

Janardhan Mallapur Sign:



# Bill for Equipment Allowance

Janardhan  
Mallapur.  
Hyderabad

Date: 24-01-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Kolthur  
**Type of Work:** Tile and Granite  
**Towards:** Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards 4545 Third floor window patti fixing work done. Total amount = Rs. 34656/- Work done from date 10-12-2024 to 20-12-2024	Rs. 13,862/-

Amount in Words: Thirteen Thousand Eight Hundred Sixty Two Rupees Only

Janardhan Prasad Sign:

