

Ann B - Work Completion Report

Company	GVRC	Name of contractor	Janardhan	Sl. No. site bills reg.	1733			
Project/site	Innapolis	Nature of work	Tiles	Dt. site bills reg.	20-01-2025			
Block no.		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	Atrium 3rd	Atrium ground floor granite acid wash cleaning		5224 sft		TF131	8.00	41,788
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								41,788
Add GST @								0
Total amount including taxes for work done								41,788

Remarks: _____

Approved by project manager 	Approved by QS team
Sign: _____	Sign: _____
Date: _____	Date: _____

Approved by Director/E&D team

Sign: _____

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. 5. Details cannot be entered above. 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 includes Sachin, Anand, Mehra (for GHT + GMR), Sachin (for Vivopols), B. Anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's 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).

APPROVED BY
 29 JAN 2025

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 Atrium Ground Floor Granite Acid Wash cleaning work done. Total amount = Rs. 41,788/- Work done from date 10-12-2024 to 20-12.2024	Rs. 16,715/-

Amount in Words: Sixteen Thousand seven Hundread fifteen 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 Atrium Ground Floor Granite Acid Wash work completed. Total amount = Rs. 33,575/- Work done from date 10-12-2024 to 20-12-2024	Rs. 16,715/-

Amount in Words: Sixteen Thousand Seven Hundred Fifteen Rupees Only

Janardhan Mallapur Sign:



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 Atrium Ground Floor Acid Wash Cleaning work done Total amount = Rs. 41,788/- Work done from date 10-12-2024 to 20-12.2024	Rs. 8357/-

Amount in Words: Eight Thousand Three Hundred Fifty Seven Rupees Only



