## Anx B- Work Completion Report

			Date:			Date: Date:	1,000	- <u>Ş</u>	Date:
			Sign:			Sign:	THONED BY		Sign:
	) team	Approved by Director/E&D team	Approved by			Approved by QS team	7 mulum	Approved by project manager	proved by pro
									Remarks:
41,788	or work done	Total amount including taxes for work done	al amount in	Tot					
		Add GST @							
41,788	Total								
0									10
0									9
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	1					•			
41,788	8.00	TF131	sft	5224 sft	ming	Atrium ground floor granite acid wash cleaning	Atrium groui	African	_
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
		ired?	GST bill required?			Contractor bill no.			WO date
			WO issued?			Work done to date			WO no.
		Ð.	M-codex bill ID.			Admission Work done from date	Adriums		Block no.
20-01-2025		eg.	Dt. site bills reg.		Tiles	Nature of work		Innopolis	Project/site
1733		lls reg.	SI, No. site bills reg.		Janardhan	Name of contractor		GVRC	Company

ription: Name y	GVRC Innopolis Atrium Ground Floor Ganite Acid wash Cleaning work done Janardhan K.Srikanth 16.01.2024				Approved Sign: Work Sta Work En	rt Date:	7. Madhu 05-11-2024 09-07-2024	
ription: Name y	Atrium Ground Floor Ganite Acid wash Cleaning work done Janardhan K.Srikanth				Work Sta			
Name y	Janardhan K.Srikanth							
у	K.Srikanth				Work En	d Date:	09-07-2024	
				1	1		1	
	16.01.2024		1				-	
TT			<del> </del>					
	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Atrium Ground Floor Ganite Acid wash Cleaning work done	41.5	41	1	1	1701.5	sft	
00.00	Atrium Ground Floor Gamile Acid wash Cleaning work done		_	1	1	2646	sft	
				1	1	1470	sf sf	4
		5	1	1	44	22		1
		20	41	1	1	82		
	Deductions					5223.	5 st	à
		_		-				
			1					
		steps Deductions	98 41 steps 5 Deductions 20	98     27       41     36       steps     5     1       Deductions     20     41	98   27   1	98     27     1     1       41     36     1     1       steps     5     1     1     44       Deductions     20     41     1     1	98   27   1   1   264c	98   27   1   1   2646   SII   41   36   1   1   1476   SfI   steps   5   1   1   44   220   SfI   Deductions   20   41   1   1   820   SfI   5223.5   SfI

		Atrium		S No. Item Head		Date:	Contractor Name	repared By	Description:	Work	Project:
Amount In words:Fourty One Thousand Seven Hundread Eighty Eight Rupees Only	Atrium Ground Floor Ganite Acid wash Cleaning work done		Item Description		16.01.2025	Janardhan	ACSTIKANTH CICATURE WOLK done	K Sail Ground Floor Ganite Acid wash Cleaning	Atrium C	Innorolic	GVRC
es Only	5223.5	Quantity									
	sft	Units									
	∞	Rate									
	41.788	Amount									
		Item Head Total							T Madhu		

## **Bill for Consumables**

Janardhan Mallapur. Hyderabad

Date: 24-01-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location: Type of Work:

Kolthur 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

## **Bill for Equipment Allowance**

Janardhan Mallapur. Hyderabad

Date: 24-01-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis Kolthur

Location: 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.	Rs. 16,715/-
	Total amount = Rs. 33,575/-	
	Work done from date 10-12-2024 to 20-12-2024	

Amount in Words: Sixteen Thousand Seven Hundread Fifteen Rupees Only

## Bill for Labour Charges

Hyderabad Mallapur. Janardhan

Date: 24-01-2025

GVRC In favor of:

Innopolis Project / Site:

Kolthur Location:

Tile and Granite Labour charges. Type of Work: Towards:

1		
S No.	Description	Amount
	Brief description of work done: Towards Atrium Ground Floor	
	Acid Wash Cleaning work done	Rs. 8357/-
	Total amount = Rs. $41,788$ /-	
	Work done from date 10-12-2024 to 20-12.2024	

Amount in Words: Eight Thousand Three Hundread Fifety Seven Rupees Only

