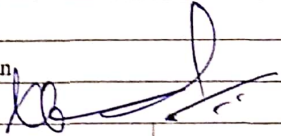


Anx B – Work Completion Report

Company	GVRC	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	670		
Project/site	Innopolis	Nature of work	Civil Work	Dt. site bills reg.	17/2/25		
Block no.	Main block	Work done from date	08.10.24	M-codex bill ID.			
WO no.	WB	Work done to date	12.02.25	WO issued ?	WB		
WO date	WB	Contractor bill no.		GST bill required?	WB		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Main block	2nd floor central granite Skirting	8.00	Masons	MP156	750.00	6,000.00
2		- Skirting in stilt floor at Northeast corner	8.00	helpers	MP157	600.00	4,800.00
3	Main block	North & South Lift Ramp Granite laying					
5	Etp	Granite Fixing					
6	Main block	Teanax tiles repairing work					
7	Main block	Teanax tiles repairing work	1.00	Masons	MP156	750.00	750.00
8			1.00	helpers	MP157	600.00	600.00
9							
10							
11							
12							
13							
						Total	12,150
						20.00%	2,430
						Total amount including taxes for work done	14,580
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&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).</p>							

ESTIMATE SHEET							Approved by: Ram Kishan
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		Tiles Work					
Prepared By		Sai Kumar					
Date:		12.02.25					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main block	2nd floor central granite Skirting	8.00	Masons	750.00	6,000.00	
2	-	Skirting in stilt floor at Northeast corner	8.00	Helpers	600.00	4,800.00	
3	Main block	North & South Lift Ramp Granite laying					
4	Etp	Granite Fixing					
5	Main block	Teanax tiles repairing work					
6	Main block	Teanax tiles repairing work	1.00	Masons	750.00	750.00	
7			1.00	Helpers	600.00	600.00	
8							
9							
10							
11							
12							
		Grand Total				12,150	

MEASUREMENT SHEET								
Company Name: GVRC			Approved by: Ram Kishan			Sign: 		
Project: Innopolis			Work start date: 08.10.24			Work end date: 12.02.25		
Work Description: Civil Work			Date: 12.02.25			Prepared By: Sai Kumar		
Contractor: Janardhan Prasad			Date: 12.02.25			Prepared By: Sai Kumar		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	Main block	2nd floor central granite Skirting ✓	1.00	1.00	1.00	1.00	1.00	Mason ✓
		Skirting in stilt floor at Northeast corner ✓	1.00	1.00	1.00	1.00	1.00	helper
2	Main block	North & South Lift Ramp Granite laying ✓	1.00	1.00	1.00	2.00	2.00	Mason ✓
			1.00	1.00	1.00	2.00	2.00	helper
3	Etp	Granite Fixing ✓	1.00	1.00	1.00	2.00	2.00	Mason ✓
			1.00	1.00	1.00	2.00	2.00	helper
4	Main block	Teanax tiles repairing work ✓	1.00	1.00	1.00	1.00	1.00	Mason ✓
			1.00	1.00	1.00	1.00	1.00	helper
5	Main block	Granite beading Southside fire doors ✓	1.00	1.00	1.00	2.00	2.00	Mason ✓
6	Etp	Granite Fixing ✓	1.00	1.00	1.00	1.00	1.00	Mason ✓
			1.00	1.00	1.00	1.00	1.00	helper

Masons = 8+1
Helpers = 8+1

Bill of labour charge

Janardhan
Mallapur
Hyderabad - 500087

Date: 17.02.25

In favor of: innopolis
Project / Site: gvdv
Location: Thurkapelly

Type of Work: Towards Tiling Work
Towards: labour charges

1.	Brief Description of work done: Towards Completion of 2 nd floor lobby flooring & wall tiling, grouting work done in main block. Total Amount = 14,580 /- Work Done from date: 05-10-2024 to date 12-02-2025	Rs. 5,832/-
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Amount in words: Five Thousand Eight Hundred and Thirty Two only.

Sign: _____



Bill of equipment Allowance

Janardhan
Mallapur
Hyderabad - 500087

Date: 17.02.25

In favor of: innopolis
Project / Site: gvdy
Location: Thurkapelly

Type of Work: Towards Tiling
Towards: Allowance for equipment

1.	Brief Description of work done: Towards Completion of 2 nd floor lobby flooring & wall tiling, grouting work done in main block. Total Amount = 14,580 /- Work Done from date: 05-10-2024 to date 12-02-2025	Rs. 5,832/-
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Amount in words: Five Thousand Eight Hundred and Thirty Two only.

Sign: _____



Bill of Consumables Allowance

Janardhan
Mallapur
Hyderabad - 500087

Date: 17.02.25

In favor of: innopolis
Project / Site: gvdc
Location: Thurkapelly

Type of Work: Towards tiling work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 2 nd floor lobby flooring & wall tiling, grouting work done in main block. Total Amount = 14,580 /- Work Done from date: 05-10-2024 to date 12-02-2025	Rs. 2,916 /-

Amount in words: Two thousand Nine Hundred and Sixteen only.

Sign: _____

