## Anx B - Work Completion Report

Company	GVRC		Name of contractor	Janardhan Prasa	d	Sl. No. site	bills reg.	670	
Project/site	Innopolis		Nature of work	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 bi			
WO no.	hB		Work done to date	12.02.25		WO issued ?		240	-
WO date	20	Contractor bill no.				GST bill red	quired?	W.	
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
I	Main block	2nd floor central granite Skirting			8.00	Masons	MP156	750.00	6,000.
2	-	Skirting in stilt floor	at Northeast corner		8.00	helpers	MP157	600.00	4,800.
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
			1			Total amo	unt including taxes	for work done	14,580
Remarks:									
Approved by	project manage		Approved by QS team			Approved l	by Director/E&D tea	m	
Sign:	VQ_		Sign: Sign:						
Date:	1	1	Date:			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 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).

ESTIM	ATE SHEET			TO THE STATE OF TH	Approved b	y: Ram Kishan	The second secon	
Compa	ny Name:	GVRC				In		
Project		Innopolis			Kb 2			
Work I	Description:	Tiles Work						
Prepar	ed 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			~					
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		Grand Total				12,150		

1 SCHOOL THE SERVICE WITH SERVICE STREET, SERV	GVRC Innopolis Civil Work		Approved by		D 11:1			
r:	The state of the s		Approved by: Ram Kishan		V			
r:	Civil Work		Sign:		Ma		1	
1 SCHOOL THE SERVICE WITH SERVICE STREET, SERV	CIVII WOLK		Work start da	ite:	08.10.24			
	Contractor: Janardhan Prasad		Work end date:		12.02.25			
By:	Sai Kumar		Date:		12.02.25			
		A	В	С ,	D	E=AxBxCxD		
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
fain 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	
Aain block	North & South Lift Ramp Granite laying	1.00	1.00	1.00	2.00	2.00	Mason /	
of the second section		1.00	1.00	1.00	2.00	2.00	helper	14.50
Etp	Granite Fixing	1.00	1.00	1.00	2.00	2.00	Mason /	Marans =8+1 Helpen = 8+1
		1.00	1.00	1.00	2.00	2.00	helper	Helpers = 8+1
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	
Aain block	Granite beading Southside fire doors /	1.00	1.00	1.00	2.00	2.00	Mason/	
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	
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	fain block  tp  fain block  fain block	Iain block  2nd floor central granite Skirting Skirting in stilt floor at Northeast corner Iain block  North & South Lift Ramp Granite laying  Teanax tiles repairing work  Iain block  Granite beading Southside fire doors	fain block         2nd floor central granite Skirting         1.00           Skirting in stilt floor at Northeast corner         1.00           fain block         North & South Lift Ramp Granite laying         1.00           tp         Granite Fixing         1.00           fain block         Teanax tiles repairing work         1.00           fain block         Granite beading Southside fire doors         1.00           tp         Granite Fixing         1.00	fain block         2nd floor central granite Skirting         1.00         1.00           Skirting in stilt floor at Northeast corner         1.00         1.00           tain block         North & South Lift Ramp Granite laying         1.00         1.00           tp         Granite Fixing         1.00         1.00           tain block         Teanax tiles repairing work         1.00         1.00           tain block         Granite beading Southside fire doors         1.00         1.00           tp         Granite Fixing         1.00         1.00	fain block         2nd floor central granite Skirting         1.00         1.00         1.00           Skirting in stilt floor at Northeast corner         1.00         1.00         1.00           tain block         North & South Lift Ramp Granite laying         1.00         1.00         1.00           tp         Granite Fixing         1.00         1.00         1.00           tain block         Teanax tiles repairing work         1.00         1.00         1.00           tain block         Granite beading Southside fire doors         1.00         1.00         1.00           tp         Granite Fixing         1.00         1.00         1.00	fain block         2nd floor central granite Skirting         1.00         1.00         1.00         1.00           Skirting in stilt floor at Northeast corner         1.00         1.00         1.00         1.00           Iain block         North & South Lift Ramp Granite laying         1.00         1.00         1.00         2.00           tp         Granite Fixing         1.00         1.00         1.00         2.00           tain block         Teanax tiles repairing work         1.00         1.00         1.00         1.00           Iain block         Granite beading Southside fire doors         1.00         1.00         1.00         2.00           tp         Granite Fixing         1.00         1.00         1.00         1.00	fain block         2nd floor central granite Skirting         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         1.00         2.00         2.00         2.00           tain block         North & South Lift Ramp Granite laying         1.00         1.00         1.00         2.00         2.00         2.00           tp         Granite Fixing         1.00         1.00         1.00         2.00         2.00           tain block         Teanax tiles repairing work         1.00         1.00         1.00         1.00         1.00           tain block         Granite beading Southside fire doors         1.00         1.00         1.00         2.00         2.00           tp         Granite Fixing         1.00         1.00         1.00         1.00         1.00         1.00	Iain block   2nd floor central granite Skirting   1.00   1.00   1.00   1.00   1.00   1.00   1.00   Mason

## Bill of labour charge

Janardhan Mallapur Hyderabad - 500087

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Date:		'	11	,	
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In	favor	of:
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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 <sup>nd</sup>	
	floor lobby flooring & wall tiling, grouting work done in main	
	block.	Rs. 5,832/-
	Total Amount = 14,580 /-	
	Work Done from date: 05-10-2024 to date 12-02-2025	

Amount in words: Five Thousand Eight Hundred and Thirty Two only.

Sign:		

## Bill of equipment Allowance

Janardhan Mallapur Hyderabad - 500087

Date: 17.02.25

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innopolis

Project / Site:

gvdv

Location:

Thurkapelly

Type of Work:

**Towards Tiling** 

Towards:

Allowance for equipment

1.	Brief Description of work done: Towards Completion of 2 <sup>nd</sup>	
	floor lobby flooring & wall tiling, grouting work done in main	
	block.	Rs. 5,832/-
	Total Amount = 14,580 /-	
	Work Done from date: 05-10-2024 to date 12-02-2025	

Amount in words: Five Thousand Eight Hundred and Thirty Two only.

Sign:	
51511	

## 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 2nd	
	floor lobby flooring & wall tiling, grouting work done in main	
	block.	Rs. 2,916/-
	Total Amount = 14,580 /-	,
	Work Done from date: 05-10-2024 to date 12-02-2025	

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

Ciani		
Sign:		