

Anx B - Work Completion Report

| Company   | innopolis     | Name of contractor  | yousuf ali    | Sl. No. site bills reg. | 679      |        |        |
|---|---------------|---|---------------|-------------------------|----------|--------|--------|
| Project/site  | gv 1          | Nature of work  | false ceiling | Dr. site bills reg.     | 03.03.25 |        |        |
| Block no.   | main block    | Work done from date   | 7.12.24       | M-codex bill ID.        |          |        |        |
| WO no.  |               | Work done to date   | 10.12.24      | WO issued ?             | NA       |        |        |
| WO date   |               | Contractor bill no.   |               | GST bill required?      | NA       |        |        |
| Sl. No.   | Unit/floor no | Details of work   | Qty           | Units                   | Rate ID  | Rate   | Amount |
| 1   | gv 1          | Main block all toilets and 2nd floor  | 45.00         | sqmt                    | FAL107   | 645.00 | 29,025 |
| 2   |               | mens toilet   |               |                         |          |        |        |
| 3   |               |   |               |                         |          |        |        |
| 5   |               |   |               |                         |          |        |        |
| 6   |               |   |               |                         |          |        |        |
| 7   |               |   |               |                         |          |        |        |
| 8   |               |   |               |                         |          |        |        |
| 9   |               |   |               |                         |          |        |        |
| 10  |               |   |               |                         |          |        |        |
| 11  |               |   |               |                         |          |        |        |
| 12  |               |   |               |                         |          |        |        |
| 13  |               |   |               |                         |          |        |        |
| <p><b>Total</b> 29,025</p> <p><b>Total amount including taxes for work done</b> 34,250</p> <p>18% GST 5,225</p> |               |   |               |                         |          |        |        |
| Remarks:  |               | <p><b>APPROVED BY</b></p> <p><b>APPROVED BY PROJECT MANAGER</b> <i>[Signature]</i> <b>29 FEB 2025</b></p> <p><b>APPROVED BY QS TEAM</b></p> <p><b>APPROVED BY DIRECTOR/E&amp;D TEAM</b></p> |               |                         |          |        |        |
| Sign:   |               | <p><b>RAMMISHAN</b></p> <p><b>PROJECT MANAGER</b></p>   |               |                         |          |        |        |
| Date:   |               | <p><b>29 FEB 2025</b></p>   |               |                         |          |        |        |

*Note: Work done during tenure of Mr. Subba Reddy, insisted to do bill, done accordingly. Attached DC sur of note*

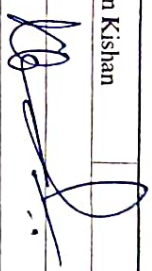
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 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).

**ESTIMATE SHEET**

Company Name: Innopolis

Approved by: Ram Kishan

Project: gv1



Work Description: pvc false ceiling

Prepared By Sai Kumar

Date: 18.02.25

| S No.       | Item Head | Item Description                     | Quantity | Units | Rate   | Amount | Item Head Total |
|-------------|-----------|--------------------------------------|----------|-------|--------|--------|-----------------|
| 1           | gv1       | Main block all toilets and 2nd floor | 45.00    | sqmt  | 645.00 | 29,025 |                 |
| 2           |           | mens toilet                          |          |       |        |        |                 |
| 3           |           |                                      |          |       |        |        |                 |
| 4           |           |                                      |          |       |        |        |                 |
| 5           |           |                                      |          |       |        |        |                 |
| 6           |           |                                      |          |       |        |        |                 |
| 7           |           |                                      |          |       |        |        |                 |
| 8           |           |                                      |          |       |        |        |                 |
| 9           |           |                                      |          |       |        |        |                 |
| 10          |           |                                      |          |       |        |        |                 |
| 11          |           |                                      |          |       |        |        |                 |
| 12          |           |                                      |          |       |        |        |                 |
| Grand Total |           |                                      |          |       |        | 29,025 |                 |





Rama Krishna Samiti

please close to sell

18/11  
20/11/2014

✓



GSTIN : 36AFBPY 8773M1ZE

DELIVERY CHALLAN

Cont: 8865224330

# YOUSUF ALI INTERIORS

**PVC PANNELS AND GI CHANNELS GYPSUM BOARD SUPPLIERS**

SPL. IN GYPSUM FALSE CEILING, GYPSUM PARTITION, PVC CEILING  
& ETC. ALL TYPES OF FALSE CEILING WORKS IS DONE

# 2-2-50/A/1, Rahalli Nagar, Amberpet, Hyderabad, Telangana-13.

M/s. GVA Research Centres PVT LTD

D.C. No. 106

Date: 06/12/2014

Address: Tumkur ONLY (GVT)

P.O. No.

Date:

Phone:

GSTIN: JCAA HCG 4562 D1 ZP

Vehicle No. TS 11 UC 9888

| S.No  | PARTICULARS                        | Quantity | Rate  | Amount |
|-------|------------------------------------|----------|-------|--------|
| 1     | PVC Panels. White colour.<br>(SQM) | 45       |       |        |
| Total |                                    | 45       | (SQM) |        |

Rupees in words :

No Return  
No Exchange



For YOUSUF ALI

*[Signature]*  
Authorized Signatory