

Anx B – Work Completion Report

Company	GVRC		Name of contractor	M.Lalitha	Sl. No. site bills reg.	1753	
Project/site	Innopolis		Nature of work	Painting	Dt. site bills reg.	06-03-2025	
Block no.		2727	Work done from date	24-01-2025	M-codex bill ID.		
VO no.			Work done to date	10-02-2025	WO issued ?		
VO date			Contractor bill no.		GST bill required?	No	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate	Amount
1	2727	2727 East Side Road Curb Stone Painting work done		198	Rft PT-115	5.50	1,089.00
2		2727 East Side Road Curb Stone Painting		205	Rft PT-115	5.50	1,127.00
3		2727 South Side Road Curb Stone Painting		46	Rft PT-115	5.50	253.00
4		2727 West Side Road Curb Stone Painting		50	Rft PT-115	5.50	275.00
5		2727 West Side Road Curb Stone Painting		100	Rft PT-115	5.50	550.00
6		2727 West Side Road Curb Stone Painting		165	Rft PT-115	5.50	907.00
7		4545 East Side Road Curb Stone Painting		189	Rft PT-115	5.50	1,039.00
8		4545 East Side Road Curb Stone Painting		752	Sft PT-135	6.75	5,076.00
9		Atrium West Side Precast Sheet Painting work done		936	Sft PT-140	1.75	1,638.00
10		3600 East side precast Sheet Painting work done		1680	Sft PT-140	1.75	2,940.00
11		3600 North side precast Sheet Painting work done		3397	Sft PT-135	6.75	22,933.00
		2727 North side Nala wall Painting work done					
						Total	37,827.00
						Add GST @	18.00%
						Total Amount for Work done	37,827.00

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet replaces installation and estimate bill 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 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:		GVRC					T Madhu	
Project:		Innopolis						
Work Description:		2727 North side painting work done						
Prepared By		K.Srikanth						
Contractor Name		M.Lalitha						
Date:		01.03.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	PT-115	2727 East side Road Curb Stone painting work done	198	RFT	5.5	1089.00		
	PT-116	2727 East side Road Curb Stone painting work done	205	RFT	5.5	1127.50		
	PT-117	2727 South Side Road Curb Stone Painting work done	46	RFT	5.5	253.00		
	PT-118	2727 West Side Road Curb Stone Painting Work done	50	RFT	5.5	275.00		
	PT-119	2727 West Side Road Curb Stone Painting Work done	100	RFT	5.5	550.00		
	PT-120	4545 East Side Road Curb Stone Painting work done	165	RFT	5.5	907.50		
	PT-121	4545 East Side Road Curb Stone Painting work done	189	RFT	5.5	1039.50		
	PT-135	Atrium West Side Precast Sheet Painting work done	752	SFT	6.75	5076.00		
	PT-140	3600 East Side Precast Sheet Painting Work done	936	SFT	1.75	1638.00		
	PT-140	3600 North Side Precast Sheet Painting Work done	1680	SFT	1.75	2940.00		
	PT-135	2727 North side Nala Wall Painting work done	3397.5	SFT	6.75	22933.13		
						37828		
		Amount In words: Thirty Seven Thousand Eight Hundred Twenty Eight Rupees Only						



MEASUREMENT SHEET																					
Company Name:		GVRC																			
Project:		Innapolis																			
Work Description:		2727 North side painting work done																			
Prepared By:		K.Srikanth																			
Contractor Name:		M.Lalitha																			
Date:		01.03.2025																			
S No.		Item Head		Item Description				Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1	2727			2727 East side Road Curb Stone painting work done				198		1		1		1		198		RFT			
				2727 East side Road Curb Stone painting work done				205		1		1		1		205		RFT			
				2727 South Side Road Curb Stone Painting work done				46		1		1		1		46		RFT			
				2727 West Side Road Curb Stone Painting Work done				50		1		1		1		50		RFT			
				2727 West Side Road Curb Stone Painting Work done				100		1		1		1		100		RFT			
				4545 East Side Road Curb Stone Painting work done				165		1		1		1		165		RFT			
				4545 East Side Road Curb Stone Painting work done				189		1		1		1		189		RFT			
				Atrium West Side Precast Sheet Painting work done				94		1		8		1		752		SFT			
				3600 East Side Precast Sheet Painting Work done				156		1		6		1		936		SFT			
				3600 North Side Precast Sheet Painting Work done				240		1		7		1		1680		SFT			
				2727 North side Nala Wall Painting work done				755		1		4.5		1		3397.5		SFT			

Bill for Equipment Allowance

M.Lalitha
koltur.
Hyderabad

Date: 01-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Painting Work done
Towards: Equipment Allowance.

S No.	Description	Amount
1.	2727 North side Road Curb stone and Wall and Precast Wall Painting work done. Total amount = Rs. 37,828/- Work done from date 24-01-2025 to 10-02-2025.	Rs. 15,131/-

Amount in Words: Fifteen Thousand One Hundred Thirty One Rupees Only.

M Lalitha Sign:



Bill for Labour Charges

M.Lalitha
koltur.
Hyderabad

Date: 01-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Earth works
Towards: Labour charges.

S No.	Description	Amount
1.	2727 North Side Road Curb stone ,wall Painting and precast wall painting work done Total amount = Rs. 37,828/- Work done from date 24-01-2025 to 10-02-2025.	Rs. 15,131/-

Amount in Words: Fifteen Thousand One Hundred Thirty One Rupees Only.

M Lalitha Sign:



Bill for Consumables
M.Lalitha
Koltur
Hyderabad

Date: 01-03-2025

In favor of: GVRRC
Project / Site: Innopolis
Location: koltur
Type of Work: Painting work
Towards: Consumables

S No.	Description	Amount
1.	2727 North side Road Curb stone Painting work done.Total amount Rupees = 37,828 /- Work done from date 24-01-2025 to 10-02-2025.	Rs.7,565/-

Amount in Words: Seven Thousand Five Hundred Sixty Five Rupees Only.

M. Lalitha Sign:

