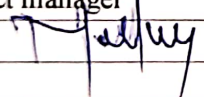


**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	Janardhan	Sl. No. site bills reg.	1760					
Project/site	Innopolis	Nature of work	Tiles work	Dt. site bills reg.	10-03-2025					
Block no.	Atrium	Work done from date	06-03-2025 M-codex bill ID.							
WO no.		Work done to date	08-03-2025 WO issued ?							
WO date		Contractor bill no.	GST bill required?							
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1	Atrium	Atrium First Floor Granite Patti Fixing work done				144	Rft	Tf-213	30.00	4,320
2		Atrium Second Floor Granite Patti Fixing work done				144	Rft	Tf-213	30.00	4,320
3		Chamfering				288	Rft	Tf-215	15.00	4,320
4		edge Polishing				288.00	Rft	Tf-225	18.00	5,184
5		4545 upper Basement South side wall Granite Patting fixing work				80.00	Rft	Tf-213	30.00	2,400
6		Chamfering				160.00	Rft	Tf-215	15.00	2,400
7		Edge Polishing				160.00	Rft	Tf-225	18.00	2,880
8										
9										
10										
<b>Total</b>									<b>25,824</b>	
Add GST @									0	
<b>Total amount including taxes for work done</b>									<b>25,824</b>	
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&amp;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	T Madhu
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		Atrium First Floor Granite Patti Fixing work done						
Name of the Contractor		Janardhan						
Prepared By		K.Srikanth						
Date:		10.03.2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
			144	Rft	30	4320		
1		Atrium First Floor Granite Patti Fixing work done	144	Rft	30	4320		
		Atrium Second Floor Granite Patti Fixing work done	288	Rft	15	4320		
		Chamfering	288	Rft	18	5184		
		edge Polish	80	Rft	30	2400		
		4545 Upper Basement South side Granite Patti Fixing work done	160	Rft	15	2400		
		Chamfering	160	Rft	18	2880		
		edge Polish				25824		
Amount In words: Twenty Five Thousand Eight Hundred Twenty Four Rupees Only								



MEASUREMENT SHEET							Approved by: T. Madhu		
Company Name:		GVRC					Sign:		
Project:		Innopolis					Work Start Date: 06-03-2025		
Work Description:		Atrium First Floor Granite Patti Fixing work done					Work End Date: 08-03-2025		
Contractor Name		Janardhan							
Prepared By		K.Srikanth							
Date:		10-03-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
			72		1	1	2	144	Rft
1	3600	Atrium First Floor Granite Patti Fixing work done	72		1	1	2	144	Rft
		Atrium Second Floor Granite Patti Fixing work done	288		1	1	1	288	Rft
		Chamfering	288		1	1	1	288	Rft
		edge Polish	80		1	1	1	80	Rft
		4545 Upper Basement South side Granite Patti Fixing work done							



**Bill for Labour Charges**  
Janardhan  
Mallapur  
Hyderabad

Date: 11-03-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Koltur  
**Type of Work:** Tiles and Granite work done  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Atrium first and Second Floor granite Fixing work done. Total amount = 25,824/- Work done from date 06-03-2025 to 08-03-2025..	Rs. 5,164/-

Amount in Words: Five Thousand One Hundred Sixty Four Rupees Only.

Sign:

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**Bill for Equipment Allowance**  
Janardhan  
Mallapur  
Hyderabad

Date: 11-03-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Koltur  
**Type of Work:** Tiles and Granite work done  
**Towards:** Equipment Allowance.

S No.	Description	Amount
1.	Atrium first and Second Floor granite Fixing work done.Total amount = 25,824/- Work done from date 06-03-2025 to 08-03-2025.	Rs. 10,329 /-

Amount in Words: Ten Thousand Three Hundread Twenty Nine Rupees Only.

Sign:  
\_\_\_\_\_



**Bill for Consumables**  
Janardhan  
Mallapur  
Hyderabad

Date: 11-03-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** koltur  
**Type of Work:** Tiles and Granite work done  
**Towards:** Consumables

S No.	Description	Amount
1.	Atrium first and Second Floor granite Fixing work done. Total amount = 25,824/- Work done from date 06-03-2025 to 08-03-2025.	Rs:10,329/-

Amount in Words: Ten Thousand Three Hundred Twenty Nine Rupees Only.

Sign:

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