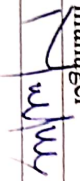


Anx B - Work Completion Report

Company	GVRRC	Name of contractor	Janardhan	Sl. No. site bills reg.		1759	
Project/site	Innopolis	Nature of work	Tiles work	Dt. site bills reg.		10-03-2025	
Block no.	4,545	Work done from date	06-03-2025	M-codex bill ID.			
W/O no.		Work done to date	08-03-2025	W/O issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4545	4545 Southern Side wall Cladding granite Fixing work done	300	Rft	TF-212	45.00	13,500
2		Chamfering	600	Rft	TF-215	15.00	9,000
3		Edge Polishing	600	Rft	TF-225	18.00	10,800
4							
5							
6							
7							
8							
9							
10							
Total							33,300
Add GST @							0
Total amount including taxes for work done							33,300
Remarks:		Approved by project manager	Approved by QS team	Approved by Director/E&D team			
Sign:		Sign:	Sign:	Sign:			
Date:		Date:	Date:	Date:			

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).

ESTIMATE SHEET							
Company Name:		GVRC					
Project:	Innopolis					Approved by	T Madhu
Work Description:	4545 Southern side Wall Cladding 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
1		4545 Southern side Wall Cladding Fixing work done	300	RFT	45	13500	
		Chamfering	600	RFT	15	9000	
		Edge Polishing	600	RFT	18	10800	
						33300	
		Amount In Words:Thirty Three Thousand Three Hundread Ruppes Only					



MEASUREMENT SHEET										
Company Name:		GVRC				Approved by:		T. Madhu		
Project:		Innopolis				Sign:				
Work Description:		4545 Southern side Wall Cladding Fixing work done				Work Start Date:		06-03-2025		
Contractor Name		Janardhan				Work End Date:		08-03-2025		
Prepared By		K.Srikanth								
Date:		10-03-2025								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	3600	4545 Southern side Wall Cladding Fixing work done	150	2	1	1	300	RFT		
		Chamfering	150	4	1	1	600	RFT		
		Edge Polishing	150	4	1	1	600	RFT		



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.	4545 Southern Side wall Cladding granite fixing work done. Total amount = 33,300/- Work done from date 06-03-2025 to 08-03-2025..	Rs. 13,320 /-

Amount in Words: Thirteen Thousand Three Hundred Twenty 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.	4545 Southern Side wall Cladding granite fixing work done. Total amount = 33,300/- Work done from date 06-03-2025 to 08-03-2025..	Rs:6,660/-

Amount in Words: Six Thousand Six Hundread Sixty Rupees Only.

Sign:



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.	4545 Southern Side wall Cladding granite fixing work done.Total amount = 33,300/- Work done from date 06-03-2025 to 08-03-2025..	Rs. 13,320/-

Amount in Words: Thirteen Thousand Three Hundred Twenty Rupees Only.

Sign:

