

### Anx B – Work Completion Report

Company	GVRC	Name of contractor	Md.khudus	Sl. No. site bills reg.			
Project/site	Innopolis	Nature of work	Plumbing	Dt. site bills reg.	15-03-2025		
Block no.	4500 and 3600	Work done from date	25-02-2025	M-codex bill ID.			
WO no.		Work done to date	14-03-2025	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	4500/3600	Subway water line connection between 3600 and 4500 inlet and outlet		2 no's	PB175	23759.00	47,518
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
<b>Total</b>						<b>47,518</b>	
Add 15% extra as site is far away						15.00%	7,128
<b>Total amount including taxes for work done</b>							<b>54,646</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<div style="border: 1px solid black; padding: 5px; display: inline-block; margin-bottom: 5px;"> <b>APPROVED BY</b>                13 MAR 2025  <b>SACHIN</b>  <b>PROJECT MANAGER</b>  <b>GVRC</b> </div> Notes: 1. This sheet replaces installation 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 Menta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).							

<b>ESTIMATE SHEET</b>					Approved by:	T.Madhu
Company Name:		GVRC				
Project:		Innopolis				
Work Description:		Subway water line connection between 3600 and 4500 inlet and outlet				
Prepared By		T.Madhu				
Date:		15-03-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	3600 and 4500	Subway water line connection between 3600 and 4500 inlet and outlet	2	no's	23759.00	47,518
		Add 15% extra as site is far away				7,128
						54645.7

Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
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**MEASUREMENT SHEET**

Company Name: GVRC  
 Approved by: T.Madhu

Project: Innopolis  
 Sign:

Work Description : Subway water line connection  
 between 3600 and 4500 inlet and  
 25-02-2025

Contractor: Kudoos  
 Work end date: 14-03-2025

Prepared By: T.Madhu  
 Date :

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4500 and 3600	Subway water line connection between 3600 and 4500 inlet and	1.00	1.00	1.00	2.00	2	No's	



ESTIMATE SHEET							Approved by:	T. Madhu
Company Name:		GVRC						
Project:		Imapols						
Work Description:		Subway water line connection between 3600 and 4500 inlet and outlet						
Prepared By:		T. Madhu						
Date:				15-03-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Labour charges for laying of single rain water line(25% of material)	
1	3600	50mm epvc pipe	27	ft	1,339.00	36,153		
2		40mm epvc pipe	39	ft	771.00	30,069		
3		50mm epvc coupling	21	no's	136.00	2,856		
4		40mm coupling	29	no's	60.00	1,740		
5		50mm long bend	6	no's	212.00	1,272		
6		40mm long bend	9	no's	97.00	873		
7		50mm epvc elbow	11	no's	212.00	2,332		
8		40mm 45deg elbow	6	no's	59.00	354		
9		50mm epvc tee	3	no's	268.00	804		
10		40mm epvc tee	3	no's	124.00	372		
11		40mm FABT	1	no's	883.00	883		
12		50MM Ball valve	1	no's	1,020.00	1,020		
13		40mm ball valve	3	no's	646.00	1,938		
14		epvc solution	4	no's	320.00	1,280		
15		Anchor bolts(10x62.5)	144	no's	14.00	2,016		
16		Thread rod(10mmx1000mm)	78	no's	82.00	6,396		
17		Channel bracket(300x62.5)	15	no's	68.00	1,020		
18		Channel bracket(150x62.5)	12	no's	53.00	636		
19		u clamp+nut+ washer(50x8mm)	30	no's	32.00	960		
20		u clamp+nut+ washer(40x8mm)	30	no's	20.00	600		
21		50mm universal clamp	60	no's	24.00	1,440		
22		10mm nuts+washer	2	no's	11.00	22		
						95,036.00	25,759.00	

## Bill for Labour Charges

Md.khudus  
Koltur  
Hyderabad

Date: 10-02-2025

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

S No.	Description	Amount
1.	Brief description of work done: Subway water line b/w 4500 abd 3600 Total amount = Rs. 54,646/- Work done from date 25-02-2025 to 14-03-2025	Rs. 21,858/-

Amount in Words: Twenty one thousand eight hundred fifty eight Rupees Only.

Sign:



## Bill for Equipment Allowance

Md.Kuhudus

Koltur

Hyderabad

Date: 11-03-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Koltur  
**Type of Work:** plumbing works  
**Towards:** Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Subway water line b/w 4500 abd 3600 Total amount = Rs. 54,646/- Work done from date 25-02-2025 to 14-03-2025	Rs. 21,858/-

Amount in Words: Twenty one thousand eight hundred fifty eight Rupees Only.

Sign:

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**Bill for Consumables**

Md.Khudus  
Koltur  
Hyderabad

Date: 10-03-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Kolthur  
**Type of Work:** Plumbing works  
**Towards:** Consumables

S No.	Description	Amount
1.	Brief description of work done:Subway water line b/w 4500 abd 3600 Total amount = Rs. 54,646/- Work done from date 25-02-2025to 14-03-2025	Rs.10,929 /-

Amount in Words: Ten thousand nine hundred twenty nine Rupees Only.

Sign:

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