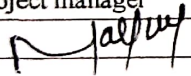


**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	Myla .Lalitha	Sl. No. site bills reg.				
Project/site	Innopolis	Nature of work	painting	Dt. site bills reg.	20-03-2025			
Block no.	3600	Work done from	10-03-2025	M-codex bill ID.				
WO no.		Work done to date	20-03-2025	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
<b>Sl. No.</b>	<b>Unit/floor no</b>	<b>Details of work</b>		<b>Qty</b>	<b>Units</b>	<b>Rate ID</b>	<b>Rate</b>	<b>Amount</b>
1	3600	3600 Southern Side Stairecase and Elevation Putty Work done		6063	sft	PT-110+PT112	10.50	63,662
2								
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>								<b>63,662</b>
Add GST @								0
<b>Total amount including taxes for work done</b>								<b>63,662</b>
<b>Remarks:</b>								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date:			Date:			Date:		
<small>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&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).</small>								



MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	Madhu
Project:	Innopolis	Sign:	
Work Description :	3600 Southern side Stairecase Putty work done	Work start date:	10-02-2025
Contractor:	Myla .Lalitha	Work end date:	20-02-2025
Prepared By:	K.Srikanth	Date :	20-03-2025

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	3600	3600 Southern side Stairecase Putty work done							
2		Stairecase Right Round Wall	76.00	1.00	10.00	3.00	2,280	sft	
3		Flight Slab	11.00	5.00	1.00	9.00	495	sft	
4		Flight Slab Sides	11.00	2.00	1.00	9.00	198	sft	
5		Mid Landing slab	10.00	5.00	1.00	9.00	450	sft	
6		Head room Slab	16.00	11.00	1.00	1.00	176	sft	
7		Head room walls	12.00	1.00	10.00	3.00	360	sft	
8		Ground Floor Wall	30.00	1.00	5.00	1.00	150	sft	
9		gound Floor Flight Slab	20.00	5.00	1.00	1.00	100	sft	
10		Ground Floor Flights sides	20.00	2.00	1.00	1.00	40	sft	
11		Ground Floor Mid Landing Slab	10.00	5.00	1.00	1.00	50	sft	
12									
13		Deductions							
14		Doors	4.00	7.00	1.00	8.00	224	sft	
15									
16		East side Elevation Putty work	22.00	7.00	1.00	4.00	616	sft	
17			3.00	7.00	1.00	4.00	84	sft	
18		Southern side Elevation Putty Work	15.00	7.00	1.00	4.00	420	sft	
			8.00	7.00	1.00	8.00	448	sft	
			15.00	7.00	1.00	4.00	420	sft	

**Bill for Consumables**

M.Lalitha  
Mallapur  
Hyderabad

Date: 20-03-2025

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

S No.	Description	Amount
1.	3600 Southern Side Stairecase, East Side and Southern Side Elevation Putty work done. Total amount = 63,662/- Work done from date 10-02-2025 to 20-02-2025..	Rs:12,732/-

Amount in Words: Twelve Thousand Seven Hundred Thirty Two Rupees Only.

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

**Bill for Labour Charges**

M.Lalitha  
Mallapur  
Hyderabad

Date: 20-03-2025

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

S No.	Description	Amount
1.	3600 Southern side Stairecase and East and Southern side Elevation putty work done.Total amount = 36,662/- Work done from date 10-02-2025 to 20-02-2025..	Rs. 25,464/-

Amount in Words: Twenty Five Thousand Four Hundread Sixty Four Rupees Only.

Sign:

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**Bill for Equipment Allowance**  
M.Lalitha  
Mallapur  
Hyderabad

Date: 20-03-2025

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

S No.	Description	Amount
1.	3600 Southern side Staircase and East and South side Elevation work done. Total amount = 63,662/- Work done from date 10-03-2025 to 20-03-2025..	Rs. 25,464/-

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

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