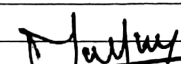


Anx B – Work Completion Report

Company	GVRC			Name of contractor	M.Lalitha	Sl. No. site bills reg.			
Project/site	Innopolis			Nature of work	painting work	Dt. site bills reg.	26-03-2025		
Block no.	Innopolis			Work done from	15-03-2025	M-codex bill ID.			
WO no.				Work done to date	23-03-2025	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 Lift	Lift Wall Primer and Paint			4096	Sft	PT-102+103	4	16384
2		Black Enamil paint work in lift I sec			652.8	Sft	PT-115	5.5	3590.4
3		Black Enamil paint work in lift			204	Sft	PT-115	5.5	1122
4	Cable Valut	Shutter Enamil			196	Sft	PT-115	5.5	1078
5	Hsd Yard	Gate Enamil			80.00	Sft	PT-115	5.5	440
6	Site Toilets	Ace Colour			792	Sft	PT-137	3	2376
7	4545	West Side Elevation Primer and Ace Blue			252	Sft	PT-137	3	756
8					504	Sft	PT-135	6.75	3402
9					60	Sft	PT-135	6.75	405
10									
Total								29,553	
Add GST @ 18.00%									0
Total amount including taxes for work done								29,553	
Remarks:									
Approved by project manager	 APPROVED BY 27 MAR 2025 PROJECT MANAGER GVRC			Approved by QS team	Approved by Director/E&D team				
Sign:				Sign:	Sign:				
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 + GVRC), 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).									

Bill for Labour Charges

M.Lalitha
Mallapur
Hyderabad

Date: 26-03-2025

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

S No.	Description	Amount
1.	Towards Atrium Lift and 4545 west Side, Cable Valut gate,site Toilets painting work done.Total Amount=29,553/- .Work done From=20-01-2025 to 20-02-2025.	Rs. 11,821/-

Amount in Words: Eleven Thousand Eight Hundred Twenty One Rupees Only.

Sign: _____

Bill for Equipment Allowance

M.Lalitha
Mallapur
Hyderabad

Date: 26-03-2025

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

S No.	Description	Amount
1.	Towards Atrium Lift and 4545 west Side,Cable Valut gate,site Toilets painting work done.Total Amount=29,553/- .Work done From=20-01-2025 to 20-02-2025	Rs. 11,821/-

Amount in Words: Eleven Thousand Eight Hundred Twenty One Rupees Only.

Sign: _____

Bill for Consumables

M.Lalitha
Mallapur
Hyderabad

Date: 26-03-2025

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

S No.	Description	Amount
1.	Towards Atrium Lift and 4545 west Side,Cable Valut gate,site Toilets painting work done.Total Amount=29,553/-.Work done From=20-01-2025 to 20-02-2025	Rs:5,910/-

Amount in Words: Five Thousand Nine Hundread Ten Rupees Only.

Sign:
