

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 West Side Precast Wall Painting work done				752	Sft	PT-135	6.75	5076	
2		3600 East Side Precast Sheet Painting work done				936	sft	PT-140	1.75	1638	
3		3600 North side Precast Sheet Painting work done				1680	sft	PT-140	1.75	2940	
4		2727 North side Nala wall Repainting work done				3397	sft	PT-130	6.75	22929.75	
5											
6											
7											
8											
9											
10											
								Total	32,584		
								Add GST @	18.00%	0	
								Total amount including taxes for work done	32,584		
Remarks:											
Approved by project manager		<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p align="center">APPROVED BY</p> <p align="center">27 MAR 2025</p> <p align="center">T. MADHU</p> <p align="center">PROJECT MANAGER</p> <p align="center">GVRC PVT. LTD.</p> </div>				Approved by QS team			Approved by Director/E&D team		
Sign:						Sign:			Sign:		
Date:						Date:			Date:		
<p>Notes: 1. This sheet replaces install order for 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).</p>											

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:		Madhu			
Project:		Innopolis		Sign:					
Work Description :		4545 OHT Ladder work and 3600 Southern side canopy work done		Work start date:		15-03-2025			
Contractor:		M Ialitha		Work end date:		23-03-2025			
Prepared By:		K.Srikanth		Date :		26-03-2025			
		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Atrium	Atrium West Side Precast Wall Painting work done	94	1	8	1	752	sft	
2		3600 East Side Precast Sheet Painting work done	156	1	6	1	936	sft	
3		3600 North side Precast Sheet Painting work done	240	1	7	1	1680	sft	
4		2727 North side Nala wall Repainting work done	755	1	4.5	1	3397	sft	
5									
6									
7									
8									
9									
10									
11									
12									

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.	Atrium west side and 3600 East and North side 2727 Nala wall Repainting work done. Total amount = 32,584/- Work done from date 15-03-2025 to 23-03-2025..	Rs. 13,033/-

Amount in Words: Thirteen Thousand Thirty Three 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.	Atrium west side and 3600 East and North side 2727 Nala wall Repainting work done.Total amount = 32,584/- Work done from date 15-03-2025 to 23-03-2025..	Rs. 13,033/-

Amount in Words: Thirteen Thousand Thirty Three 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.	Atrium west side and 3600 East and North side 2727 Nala wall Repainting work done.Total amount = 32,584/- Work done from date 15-03-2025 to 23-03-2025..	Rs:6,516/-

Amount in Words: Six Thousand Five Hundred Sixteen Rupees Only.

Sign:
