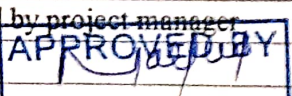


**Anx B – Work Completion Report**

| Company  | GVRC                  | Name of contractor  | Y.Eshwar rao        | Sl. No. site bills reg. |            |                               |      |                 |
|--|-----------------------|---|---------------------|-------------------------|------------|-------------------------------|------|-----------------|
| Project/site   | Innopolis             | Nature of work  | Scaffolding         | Dt. site bills reg.     | 29-03-2025 |                               |      |                 |
| Block no.  | 3600, 4545 and atrium | Work done from date   | 25-02-2025          | 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  | 3600                  | North side ACP works scaffolding erection and removing          |                     | 13000                   | sft        | Scf 116+scf117                | 4    | 52000           |
| 2  | Atrium                | North side column plastering works                              |                     | 2800                    | sft        | Scf 116+scf117                | 4    | 11,200          |
| 3  | 4545                  | North east damaged glass scaffolding                            |                     | 4200                    | sft        | Scf 116+scf117                | 4    | 16,800          |
| 4  | Atrium                | Ground floor AC electrical works purpose scaffolding            |                     | 3600                    | sft        | Scf 116+scf117                | 4    | 14,400          |
| 5  | 3600                  | Over head tank plumbing works scaffolding erection and removing |                     | 400                     | sft        | Scf 116+scf117                | 4    | 1,600           |
| 6  | 3600                  | Staircase east and west side painting purpose                   |                     | 6400.00                 | sft        | Scf 116+scf117                | 4    | 25,600          |
| 7  | 2727                  | Ground floor bathroom electrical                                |                     | 960.00                  | sft        | Scf 116+scf117                | 4.00 | 3,840           |
| 8  |                       | 1st floor bathroom electrical                                   |                     | 960.00                  | sft        | Scf 116+scf117                | 4.00 | 3,840           |
| 9  |                       | 2nd floor bathroom electrical                                   |                     | 960.00                  | sft        | Scf 116+scf117                | 4.00 | 3,840           |
| 10   |                       |   |                     |                         |            |                               |      | 0               |
| <b>Total</b>   |                       |   |                     |                         |            |                               |      | <b>1,33,110</b> |
| <b>Total amount including taxes for work done</b>  |                       |   |                     |                         |            |                               |      | <b>1,33,110</b> |
| Remarks:   |                       |   |                     |                         |            |                               |      |                 |
| Approved by project manager  |                       |   | Approved by QS team |                         |            | Approved by Director/E&D team |      |                 |
| Sign:   |                       |   | Sign:               |                         |            | Sign:                         |      |                 |
| Date: 25 MAR 2025  |                       |   | Date:               |                         |            | Date:                         |      |                 |
| <p>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&amp;D member to be taken. 7. Director include – Soham, Anand Kumar (for TBT + 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> |                       |   |                     |                         |            |                               |      |                 |

| ESTIMATE SHEET    |           |   |          |       |              |        |                 |
|-------------------|-----------|---|----------|-------|--------------|--------|-----------------|
| Company Name:     |           | GVRC  |          |       | Approved by: |        | T. Madhu        |
| Project:          |           | Innopolis                                     |          |       | Sign:        |        |                 |
| Work Description: |           | Ms scaffolding works                          |          |       |              |        |                 |
| Contractor Name   |           | Eashwar rao                                   |          |       |              |        |                 |
| Prepared By       |           | T Madhu                                       |          |       |              |        |                 |
| Date:             |           | 29-03-2025                                    |          |       |              |        |                 |
| S No.             | Item Head | Item Description                              | Quantity | Units | Rate         | Amount | Item Head Total |
| 1                 | 3600      | North side ACP works                          | 13,000   | sft   | 4.00         | 52,000 |                 |
| 2                 | Atrium    | North side column plastering works            | 2,800    | sft   | 4.00         | 11,200 |                 |
| 3                 | 4545      | North east damaged glass                      | 4,200    | sft   | 4.00         | 16,800 |                 |
| 4                 | Atrium    | Ground floor Ac electrical works              | 3,600    | sft   | 4.00         | 14,400 |                 |
| 5                 | 3600      | Over head tank plumbing works                 | 400      | sft   | 4.00         | 1,600  |                 |
| 6                 | 3600      | Staircase east and west side painting purpose | 6,400    | sft   | 4.00         | 25,600 |                 |
| 7                 | 2727      | Ground floor bathroom electrical              | 960      | sft   | 4.00         | 3,840  |                 |
| 9                 |           | 1st floor bathroom electrical                 | 960      | sft   | 4.00         | 3,840  |                 |
| 10                |           | 2nd floor bathroom electrical                 | 960      | sft   | 4.00         | 3,840  |                 |
|                   |           |   |          |       |              |        | 1,33,120        |



**Bill for Labour Charges**  
Yeshwar rao  
Koltur  
Hyderabad

Date: 29-03-2025

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

| S.No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Scaffolding works<br>Total amount = Rs. 1,33,110/-<br>Work done from date 25-02-2025 to 23-03-2025 | Rs. 53,244/- |

Amount in Words: Fifty three thousand two hundred forty four Rupees Only

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

**Bill for Consumables**

Eshwar rao  
Koltur  
Hyderabad

Date: 29-03-2025

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

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Scaffolding works<br>Total amount = Rs. 1,33,110/-<br>Work done from date 25-02-2025 to 23-03-2025 | Rs. 26,622/- |

Amount in Words: Twenty six thousand six hundred and twenty two Rupees Only.

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

**Bill for Equipment Allowance**

Y.Eshwar rao

Koltur

Hyderabad

Date: 29-03-2025

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

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done: Scaffolding works<br>Total amount = Rs. 1,33,110/-<br>Work done from date 25-02-2025 to 23-03-2025 | Rs. 53,244/- |

Amount in Words: Fifty three thousand two hundred forty four Rupees Only

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