Anx B - Work Completion Report

Company	GVRC			Name of contractor	Y.Eshwar rao		Sl. No. site	bills reg		
Project/site	Innopolis	olis Nature of work		Nature of work	Scaffolding		Dt. site bills reg.			03-04-2025
Block no.				Work done from date			M-codex bill ID.			03-04-2023
WO no.		Work done to date				23-03-2025				
WO date				Contractor bill no.		25 05 2025	GST bill red			
Sl. No.	Unit/floor no			-	Rate	Amount				
1	3600				emoving	13000	sft	Scf 116+scf117	4	52000
2	Atrium	North side co	olumn plasteri	ng works		2800	sft	Scf 116+scf117	4	11,200
3	4545	North east dar	mged glass sc	affolding		4200	sft	Scf 116+scf117	4	16,800
4	Atrium	Ground floor	AC electrical	works purpose scaffolding		1800	sft	Scf 116+scf117	4	7,200
5	3600	Over head tan	ık plumbing v	orks scaffolding erection a	nd removing	400	sft	Scf 116+scf117	4	1,600
6		600 Staircase east and west side painting purpose				1600.00	sft	Scf 116+scf117	4	6,400
7		2727 Ground floor bathroom electrical				480.00	sft	Scf 116+scf117	4.00	1,920
8		1st floor bathroom electrical				480.00	sft	Scf 116+scf117	4.00	1,920
9	2nd floor bathroom electrical				480.00	sft	Scf 116+scf117	4.00	1,920	
10										(
									Total	1,00,960
										(
						7	Cotal amour	nt including taxes fo	r work done	1,00,960
Remarks:										
Approved by	PASSIPE CO	WED BY	Approved by QS team Approved by Director/E&D team						m	
Sign:) all	2025		Sign: Sign:						
	1.03 AT	PK 2023		Date:		,	Date:			
Notes: 1. This she entered above. 5.	For bill and the Control Melater	CHT + GMR) Sec	Manager and directorship (for Vivopolis)	ntractors. 2. This word form must be or approval is required. 6. For bill are, B. anand Kumar (for NGH + NRK 11. Contractors must submit original	(). 8. Entry of rate ID	s mandatory. 9. This sheet mus	d. 4. Attach meand in place of diate to be sent within 2	nsurement and estimate shee rector sign of respective E& 2 working days of work com	ts only if required in the control of the control o	e., details cannot ten. 7. Director thout contractors

ESTIMATE SHEET		arm C			Approved by:		T. Madhu
Compa	ny Name:	GVRC			Sign:		
Project	:	Innopolis					
Work l	Description:	Ms scoffolding works					
	ctor Name	Eashwar rao					
Prepar		T Madhu					
Date:		29-03-2025	0 4'4-	Units	Rate	Amount	Item Head Total
S No.	Item Head	Item Description	Quantity 13,000		4.00	52,000	
	3600	North side ACP works			4.00	11,200	
	Atrium	North side column plastering works	2,800		4.00	16,800	
	4545	North east damged glass	4,200		4.00	7,200	
	Atrium	Ground floor Ac electrical works	1,800		4.00	1,600	
		Over head tank plumbing works	400	stt	4.00		
5	3600	Staircase east and west side painting purpose	1,600	cft	4.00	6,40	0
6	3600		480		4.00	1,92	
	2727	Ground floor bathroom electrical	480	-	4.00	1,92	0
	4121	1st floor bathroom electrical			4.00	1,92	.0
9		2nd floor bathroom electrical	480	sft			1,00,

MEASI	UREMENT SHEET								
Compa	ny Name:	GVRC				Approve	d by:	T. Madhu	
Project:		Innopolis				Sign:			
Work D	escription:	Ms scoffolding works							
Contrac	ctor Name	Eashwar rao							
Prepare	d By	T Madhu							
Date:		29-03-2025							
		Y				77	0	YI-ita	I I I I I I I I I I I I I I I I I I I
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	North side ACP works	200.00	1.00	65.00	1.00	13,000	Sft	
		North side column plastering works			70.00			1	
2	Atrium		40.00	1.00	70.00	1.00	2,800		
3	4545	North east damged glass	60.00	1.00	70.00	1.00	4,200		
4	Atrium	Ground floor Ac electrical works	120.00	1.00	15.00	1.00	1,800		
5	3600	Over head tank plumbing works	50.00	1.00	20.00	0.40	400	Sft	
		Staircase east and west side painting				1			
6	3600	purpose	20.00	1.00	80.00	1.00			
7	2727	Ground floor bathroom electrical	15.00	1.00	16.00	2.00			
	2121	1st floor bathroom electrical	15.00	1.00	16.00	2.00			
9		2nd floor bathroom electrical	15.00	1.00	16.00	2.00	48	0 Sft	
10		2nd floor baumoom electrical	1				25,24	0 Sft	
11									
12									

Bill for Labour Charges

Eshwar rao Koltur Hyderabad

Date: 03-04-2025

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 Total amount = Rs. 1,00,960/- Work done from date 25-02-2025to 23-03-2025	Rs 40,384 /-

Amount in Words: Forty thousand three eighty 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	Rs 20,192/-
	Total amount = Rs. $1,00,960/-$	
	Work done from date 25-02-2025to 23-03-2025	

Amount in Words: Twenty thousand one hundred and ninety two Rupees Only.

		Sign:
		2-8

Bill for Equipment Allowance

Eshwar rao Koltur Hyderabad

Date: 29-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur

Type of Work: Welding works

Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works	Rs 40,384 /-
	Total amount = Rs. 1,00,960/- Work done from date 25-02-2025to 23-03-2025	
	Work done from date 23-02-2025to 25-03-2025	

Amount in Words: Forty thousand three eighty four Rupees Only