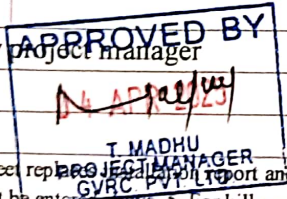
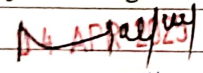


Anx B – Work Completion Report

Company	GVRC		Name of contractor	Pappu ram		Sl. No. site bills reg.			
Project/site	Innopolis		Nature of work	Flooring work		Dt. site bills reg.	02-04-2025		
Block no.	2727		Work done from date	27-03-2025		M-codex bill ID.			
WO no.			Work done to date	01-04-2025		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	2727 Block tiles fixing work	2727 Office space broken floor repair work done altartions of Meeting room.			360	sft	TF217	20.00	7,200
2		Polishing- platform+side stand+table front sides 3sides.			432	rtf	TF225	18.00	7,776
3		2727 EV charging station Parking area Washbasin platform+sides granite fixing work done.			135	sft	TF211	25.00	3,375
4									
5									
6									
7									0
8									0
Total								18,351	
Add GST @									0
Total amount including taxes for work done								18,351	
Remarks:									
Approved by				Approved by QS team			Approved by Director/E&D team		
Sign:				Sign:			Sign:		
Date:	Date:			Date:			Date:		
<small>Notes: 1. This sheet represents bill 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&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>									

ESTIMATE SHEET								Approved by:	T.Madhu
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		2727 block tiles,granite laying work							
Prepared By		S.kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	2727 Block tiles fixing work	2727 Office space broken floor repair work done altartions of Meeting room.	360	sft	20.00	7,200.00			
3		Polishing- platform+side stand+table front sides 3sides.	432	rft	18.00	7,776.00			
4		2727 EV charging station Parking area Washbasin platform+sides granite fixing work done.	135	sft	25.00	3,375.00			
5							18,351.00		
6									
7									
8									
9									
10									
11									
12									



MEASUREMENT SHEET

Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		2727 block tiles,granite laying work			Work start date:		01-04-2025		
Contractor:		Pappu ram			Work end date:		27-03-2025		
Prepared By:		S.kuldeep krishna			Date :		02-04-2025		
			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	2727 Block tiles fixing work	2727 Office space broken floor repair work done altartions of Meeting room-01	8.00	10.00	1.00	1.00	80	Sft	
		meeting room-02	8.00	10.00	1.00	1.00	80	Sft	
		Conference room	10.00	20.00	1.00	1.00	200	Sft	
									360
	Granite	2727 EV charging station Parking area Washbasin platform+sides granite fixing work done.	6.00	2.00	1.00	1.00	12	Sft	
		platform side stands	2.00	3.00	1.00	6.00	36	Sft	
		front of wash basin platform	6.00	2.50	1.00	1.00	15	Sft	
		Coffee+Snacks table	6.00	2.00	1.00	1.00	12	Sft	
		Polishing- platform+side stand+table front sides 3sides	44.00	3.00	1.00	1.00	132	Rft	

Bill for Labour Charges

Pappu ram
Mallapur
Hyderabad

Date: 02-04-2025

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

S No.	Description	Amount
1.	Towards 2727 office space Broken tiles repair work alterations, polishing and granite fixing work. Total Amount=18,351/-. Work done From=27-03-2025 to 01-04-2025.	Rs. 7,340/-

Amount in Words: Seven Thousand three hundred and forty Rupees Only.

Sign:



Bill for Equipment Allowance

Pappu ram
Mallapur
Hyderabad

Date: 02-04-2025

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

S No.	Description	Amount
1.	Towards 2727 office space Broken tiles repair work altrations, polishing and granite fixing work.Total Amount=18,351/-.Work done From=27-03-2025 to 01-04-2025.	Rs. 7,340/-

Amount in Words: Seven Thousand three hundred and forty Rupees Only.

Sign:



Bill for Consumables

Pappu ram
Mallapur
Hyderabad

Date: 02-04-2025

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

S No.	Description	Amount
1.	Towards 2727 office space Broken tiles repair work altrations, polishing and granite fixing work. Total Amount=18,351/-. Work done From=27-03-2025 to 01-04-2025.	Rs:3,671/-

Amount in Words: Three Thousand six hundred and seventy one Rupees Only.

Sign:

