

# Aux B – Work Completion Report

|              |           |                     |            |                         |            |
|--------------|-----------|---------------------|------------|-------------------------|------------|
| Company      | GVRC      | Name of contractor  | Md.Khudus  | Sl. No. site bills reg. |            |
| Project/site | Innopolis | Nature of work      | Plumbing   | Dt. site bills reg.     | 16-04-2025 |
| Block no.    | 2727      | Work done from date | 02-04-2025 | M-codex bill ID.        |            |
| WO no.       |           | Work done to date   | 08-04-2025 | 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          | Old urinal removing and refixing of new urials in 2727 | 12  | No's  | PB136   | 3000 | 36,000        |
| 2                                                 |               |                                                        |     |       |         |      |               |
| 3                                                 |               |                                                        |     |       |         |      |               |
| 4                                                 |               |                                                        |     |       |         |      |               |
| 5                                                 |               |                                                        |     |       |         |      |               |
| 6                                                 |               |                                                        |     |       |         |      |               |
| 7                                                 |               |                                                        |     |       |         |      |               |
| 8                                                 |               |                                                        |     |       |         |      |               |
| 9                                                 |               |                                                        |     |       |         |      |               |
| 10                                                |               |                                                        |     |       |         |      | 0             |
| <b>Total</b>                                      |               |                                                        |     |       |         |      | <b>36,000</b> |
| <b>Total amount including taxes for work done</b> |               |                                                        |     |       |         |      | <b>36,000</b> |

**APPROVED BY**  
**T. MADHU**  
**PROJECT MANAGER**  
**GVRC**  
**16 APR 2025**

Remarks:  
 Approved by project manager  
 Sign:  
 Date:

Approved by QS team  
 Sign:  
 Date:

Approved by Director/E&D team  
 Sign:  
 Date:

Notes: 1. This sheet replaces the bill of material 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).



**MEASUREMENT SHEET**

|                    |           |                                                                    |        |                  |        |            |           |       |                    |
|--------------------|-----------|--------------------------------------------------------------------|--------|------------------|--------|------------|-----------|-------|--------------------|
| Company Name:      |           | GVRC                                                               |        | Approved by:     |        |            |           |       |                    |
| Project:           |           | Innopolis                                                          |        | Sign:            |        |            |           |       |                    |
| Work Description : |           | Urinal re fixing in 2727                                           |        | Work start date: |        | 02-04-2025 |           |       |                    |
| Contractor:        |           | MD.Khudoos                                                         |        | Work end date:   |        | 08-04-2025 |           |       |                    |
| Prepared By:       |           | T.Madhu                                                            |        | Date :           |        |            |           |       |                    |
|                    |           |                                                                    | 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<br>Total |
| 1                  | 2,727     | Old urinals removing and setting<br>cpvc pipe inlet and pvc outlet | 1.00   | 1.00             | 1.00   | 12.00      | 12        | No's  |                    |
| 2                  |           |                                                                    |        |                  |        |            |           |       |                    |
| 3                  |           |                                                                    |        |                  |        |            |           |       |                    |

| <b>ESTIMATE SHEET</b> |           |                                                                 |          |       | Approved by:  |           | T.Madhu         |         |
|-----------------------|-----------|-----------------------------------------------------------------|----------|-------|---------------|-----------|-----------------|---------|
| Company Name:         |           | GVRC                                                            |          |       |               |           |                 |         |
| Project:              |           | Innopolis                                                       |          |       |               |           |                 |         |
| Work Description:     |           | 2727 block urinal Refixing                                      |          |       |               |           |                 |         |
| Prepared By:          |           | T.Madhu                                                         |          |       |               |           |                 |         |
| Date:                 |           | 11-04-2025                                                      |          |       |               |           |                 |         |
| S No.                 | Item Head | Item Description                                                | Quantity | Units | circular Rate | Amount    | Item Head Total | Remarks |
| 1                     | 2727      | Old urinals removing and setting cpvc pipe inlet and pvc outlet | 12.00    | No's  | 3000.00       | 36,000.00 |                 |         |
| 2                     |           |                                                                 |          |       |               |           |                 |         |
| 3                     |           |                                                                 |          |       |               |           |                 |         |
| 4                     |           |                                                                 |          |       |               |           |                 |         |
| 5                     |           | Total                                                           |          |       |               | 36,000.00 |                 |         |
| 6                     |           |                                                                 |          |       |               |           |                 |         |

**Bill for Equipment Allowance**

MD.Khudus

Koltur

Hyderabad

Date: 04-04-2025

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

| S No. | Description                                                                                                                           | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Plumbing works in 2727<br>Total amount = Rs. 36,000/-<br>Work done from date 02-04-2025 to 05-04-2025 | Rs 14,400/- |

Amount in Words: Fourteen thousand four hundred Rupees Only.

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



**Bill for Consumables**

Md.Khudus

Koltur

Hyderabad

Date: 04-04-2025

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

| S No. | Description                                                                                                                           | Amount     |
|-------|---------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Plumbing works in 2727<br>Total amount = Rs. 36,000/-<br>Work done from date 02-04-2025 to 05-04-2025 | Rs 7,200/- |

Amount in Words: Seven thousand two hundred and Rupees Only.

Sign:



# Bill for Labour Charges

Md.khudus

Koltur

Hyderabad

Date: 16-04-2025

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

| S No. | Description                                                                                                                           | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Plumbing works in 2727<br>Total amount = Rs. 36,000/-<br>Work done from date 02-04-2025 to 05-04-2025 | Rs 14,400/- |

Amount in Words: Fourteen thousand four hundred Rupees Only.

Sign:

