Anx B - Work Completion Report

Company	GVRC		Name of contra	ector	Janardhan	Sll No. site bills reg.				
Project/site	Innopolis		Nature of work		Tiles Work	Dt. site bills reg.			18-04-2025	
Block no.	Innopolis			Work done from	m	10-03-20	25 M-codex bi	1 ID.		
WO no.	The state of the s			Work done to d	late	04-04-20	25 WO issued	?		
WO date				Contractor bill	no.		GST bill red	uired?		
Sl. No.	Unit/floor no		Details of work			Qty	Units	Rate ID	Rate	Amount
To a second	4545	4545 Southern Side wall Cladding for	xing work done			300	RHT	TF-212	45	13500
2		Chamfering				600	RFT	TF-215	15	9000
3									The state of the s	
4										
5							A. Company of the Com			
6									No.	
7								No.		
8								The state of the s		
9										
10	ļ					NO.		No.	1000 (C) 100 (M)	Charles and the charles and th
										and the second
	-								Tota	1 22,500
								Add GST (a 18.009	6 0
						Tota	al amount incl	iding taxes for	work don	e 22,500
Remarks:										
Approved by	project mena	SOVED BY		Approved by (QS tea	m	Approved b	y Director/E&	D team	
Sign:	APF	BOVED BY		Sign:			Sign:			
Desc	1	A NOR YUZU		Date:			Date:			
Notes: 1. This sh	eet replaces installa	tion report and advice for credit to contra	etors. 2. This word form must be typed. 3.	Use this form even if work order	is not is	sued. 4. Attach meas	strement and estima	e sheets only if roqu	ired i.e., details	cannot be entered
above. 5. For bill	amount greater tha	a 1050 MADHU GERirectors approva	ctors. 2. This word form must be typed. 3. I is required. 6. For bill amount less than 10 + NRK). 8. Entry of rate ID is mandatory.	Ik any QS team member may sign	n and in	place of director sig	m of respective E&D	member to be taker thout contractors bill	i. 7. Director in: D. 10. Contract	dude - Sohum, Anand nes to send soumed
Mehna (for GHT	 GMR), Sachin (f. 	or Vinceston B. Island Vinner (for NGH 11. Contractors must submitteriginal bill	+ NRK). 8. Entry of fale ID is mandalory.	7. I ms succe must be sent within	a Z WOII	LINE GENOR WORK CO	embreren (with or w)	week Comments of	ap an Comme	

MEASI	UREMENT SHEET	,										
Company Name: GVRC		-	Approved by: Madhu									
Project: Innopolis			Sign:		1	racinu						
Work Description : Contractor:		4545 Southern Side wall Cladding fixing work done			Work start date: Work end date:			10-03-2025 04-04-2025				
Prepare	d By:	K. Srikanth			Date:							
			A		В	С	Г)	E=AxBxCx	D F		G=Sum of E
S No.	Item Head	Item Description	Lengtl	1	Width	Height		Nos.	Quantity	,	Units	Item Head Total
1	4545	4545 Southern Side wall Cladding fixing work done		150	2		1		1 3	00 R	રક્ષ	
		Chamfering		150	4		1		1 6	00 R	शी	
The state of the s										_		
Section and the section of the secti										_		
												-
							_		_	_		-

ESTIM	ATE SHEET				Approve	d by:			
		GVRC							
Project:		Innopolis							
		4545 Southern Side wall Cladding fixing work done							
Prepare	d By	K.Stikanth						18-04-2025	
Date:	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1		4545 Southern Side wall\Cladding fixing work done	300	Rft	45	13,500			
1	4545		600		15	9,000			
2		Chamfering				22,500			
3									
4									
5		Amount In words	Twenty Two Tho	usand five Hundre	ead Rupees Only				
6		Timoun II work							
7									
8									

Bill for Labour Charges

Janardhan Mallapur Hyderabad

Date: 18-04-2025

In fayor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Granite Laying work

Towards:

Labour charges.

S No.	Description	Amount
1.	Towards 4545 Southern side wall Cladding fixing work done. Total Amount=22,500/ Work done From=10-03-2025 to 04-04-2025.	Rs. 9000/-

Amount in Words: Nine Thousand Rupees Only.

	Sign:

Bill for Equipment Allowance

Janardhan Mallapur Hyderabad

Date: 18-04-2025

In fayor of:

GVRC

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Granite Laying

Towards:

Equipment Allowance.

S No.	Description	Amount
1	Towards 4545 Southern wall cladding fixing work done. Total Amount=22,500/ Work done From=10-03-2025 to 04-04-2025.	Rs. 9000/-
i		

Amount in Words: Nine Thousand Rupees Only.

	Sign:

Bill for Consumables

Janardhan Mallapur Hyderabad

Date: 18-04-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

koltur

Type of Work: Towards: Granite Laying

Consumables

S No.	Description	1
1. Towards Amount=	4545 Southern wall Cladding fixing work done. Total =22,500/ Work done From=10-03-2025 to 04-04-2025.	Rs:4,500/-

Amount in Words: Four Thousand Five Hundread Rupees Only.

	Sign: