

Anx B – Work Completion Report

Company	GVRC		Name of contractor	Janardhan	Sl. 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	10-03-2025	M-codex bill ID.		
WO no.			Work done to date	04-04-2025	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	Atrium	Atrium First Floor Granite Patti Fixing work done	144	Rft	TF-213	30	4320
2		Atrium Second Floor Granite Patti Fixing work done	144	Rft	TF-213	30	4320
3		Chamfering	288	Rft	TF-215	15	4320
4		4545 Upper Basement South side Granite Patti Fixing work done	80	Rft	TF-213	30	2400
5		Chamfering	160	Rft	TF-215	15	2400
6							
7							
8							
9							
10							
Total							17,760
Add GST @ 18.00%							0
Total amount including taxes for work done							17,760
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:			Date:		Date:		
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 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 GHT - GMR), Sachin (for GHT - GMR), Sachin (for GHT - GMR), Sachin (for GHT - GMR), Sachin (for GHT - GMR), Sachin (for GHT - GMR), Sachin (for GHT - GMR), Sachin (for GHT - GMR), Sachin (for GHT - GMR). 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:		Madhu		
Project:		Innopolis			Sign:				
Work Description :		Atrium First Floor Granite Patti Fixing work done			Work start date:		10-03-2025		
Contractor:		Janardhan			Work end date:		04-04-2025		
Prepared By:		K. Srikanth			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 Total
1	Atrium	Atrium First Floor Granite Patti Fixing work done	72	1	1	2	144	Rft	
		Atrium Second Floor Granite Patti Fixing work done	72	1	1	2	144	Rft	
		Chamfering	288	1	1	1	288	Rft	
		4545 Upper Basement South side Granite Patti Fixing work done	80	1	1	1	80	Rft	
		Chamfering	80	1	1	2	160	Rft	

ESTIMATE SHEET							Approved by:	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		Atrium First Floor Granite Patti Fixing work done						
Prepared By		K.Srikanth						
Date:							18-04-2025	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Atrium	Atrium First Floor Granite Patti Fixing work done	144	Rt	30	4,320		
2		Atrium Second Floor Granite Patti Fixing work done	144	Rt	30	4,320		
3		Chamfering	288	Rt	15	4,320		
4		4545 Upper Basement South side Granite Patti Fixing work done	80	Rt	30	2,400		
5		Chamfering	160	Rt	15	2,400	17760	
6								
7								
8		Amount In words:Seventeen Thousand Seven Hundred Sixty Rupees Only						
9								
10								
11								
12								

Bill for Labour Charges

Janardhan
Mallapur
Hyderabad

Date: 18-04-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Granite Laying work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards Atrium First Floor Granite Patti Laying work done.Total Amount=17,760/- .Work done From=10-03-2025 to 04-04-2025.	Rs. 7,104/-

Amount in Words: Seven Thousand One Hundred Four Rupees Only.

Sign:



Bill for Equipment Allowance

Janardhan
Mallapur
Hyderabad

Date: 18-04-2025

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

S No.	Description	Amount
1.	Towards Atrium First Floor Granite pati Laying work done: Total Amount=17,760/-. Work done From=10-03-2025 to 04-04-2025.	Rs. 7,104/-

Amount in Words: Seven Thousand One Hundred Four 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: Granite Laying
Towards: Consumables

S No.	Description	Amount
1.	Towards Atrium First Floor Granite Patti laying work done.Total Amount=17,760/-.Work done From=10-03-2025 to 04-04-2025.	Rs:3,552/-

Amount in Words:Three Thousand Five Hundread Fifety Two Rupees Only.

Sign:

