

11/04/2025 Annex 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.	15-03-2025
Block no.	4500 and 3600	Work done from date	25-02-2025	M-codex bill ID.	
WO no.		Work done to date	14-03-2025	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	4500/3600	Subway water line connection between 3600 and 4500 inlet and outlet	2	no's	PB175	23759.00	47518
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
						Total	47,518
						Add 15% extra as site is far away	7,128
						Total amount including taxes for work done	54,646

[Added 15% extra as site is far away]
 Bill is made as per rate id (25% of contract B.V.)
 Material cost estimation enclosed

APPROVED BY
 T. MADHU
 PROJECT MANAGER
 GVRC. PVT. LTD.

11/04/2025

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: [Signature]	Sign: [Signature]	Sign:
Date: 11/04/25	Date: 11/04/25	Date:

Notes: 1. This sheet replaces installation 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 less 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 Menta (for GH1 + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NGH + NRK). 8. Entry of date 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 HIO (can be sent by courier).

APPROVED BY
 SOHAM MODI

ESTIMATE SHEET						Approved by:	T.Madhu
Company Name:		GVRC					
Project:		Innopolis					
Work Description:		Subway water line connection between 3600 and 4500 inlet and outlet					
Prepared By		T.Madhu					
Date:		15-03-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	3600 and 4500	Subway water line connection between 3600 and 4500 inlet and outlet	2	no's	23759.00	47,518	
		Add 15% extra as site is far away				7,128	
						54645.7	

Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
MEASUREMENT SHEET								
Company Name:	GVRC		Approved by:		T.Madhu			
Project:	Innopolis		Sign:					
Work Description :	Subway water line connection between 3600 and 4500 inlet and		Work start date:		25-02-2025			
Contractor:	Kudoos		Work end date:		14-03-2025			
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
1	4500 and 3600	Subway water line connection between 3600 and 4500 inlet and	1.00	1.00	1.00	2.00	2	No's



ESTIMATE SHEET							Approved by:	T Madhu
Company Name:		GVRC						
Project:		Innapolis						
Work Description:		Subway water line connection between 3600 and 4500 inlet and outlet						
Prepared By:		T.Madhu						
Date:		15-03-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Labour charges for laying of single rain water line(25% of material)	
1	3600	50mm epvc pipe	27	rlt	1,339.00	36,153		
2		40mm epvc pipe	39	rlt	771.00	30,069		
3		50mm epvc coupling	21	no's	136.00	2,856		
4		40mm coupling	29	no's	60.00	1,740		
5		50mm long bend	6	no's	212.00	1,272		
6		40mm long bend	9	no's	97.00	873		
7		50mm epvc elbow	11	no's	212.00	2,332		
8		40mm 45deg elbow	6	no's	59.00	354		
9		50mm epvc tee	3	no's	268.00	804		
10		40mm epvc tee	3	no's	124.00	372		
11		40mm FABT	1	no's	883.00	883		
12		50MM Ball valve	1	no's	1,020.00	1,020		
13		40mm ball valve	3	no's	646.00	1,938		
14		40mm ball valve	4	no's	320.00	1,280		
14		epvc solution						
15		Anchor bolts(10x62.5)	144	no's	14.00	2,016		
16		Thread rod(10mmx1000mm)	78	no's	82.00	6,396		
17		Channel bracket(300x62.5)	15	no's	68.00	1,020		
18		Channel bracket(150x62.6)	12	no's	53.00	636		
19		u clamp+nuts+ washer(50x8mm)	30	no's	32.00	960		
20		u clamp+nuts+ washer(40x8mm)	30	no's	20.00	600		
21		50mm universal clamp	60	no's	24.00	1,440		
22		10mm nuts+washer	2	no's	11.00	22		
						95,036.00		23,759.00

Bill for Labour Charges

Md.khudus

Koltur

Hyderabad

Date: 10-02-2025

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:Subway water line b/w 4500 abd 3600 Total amount = Rs. 54,646/- Work done from date 25-02-2025to 14-03-2025	Rs. 21,858/-

Amount in Words: Twenty one thousand eight hundred fifty eight Rupees Only.

Sign:



Bill for Equipment Allowance

Md.Kuhudus

Koltur

Hyderabad

Date: 11-03-2025

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:Subway water line b/w 4500 abd 3600 Total amount = Rs. 54,646/- Work done from date 25-02-2025to 14-03-2025	Rs. 21,858/-

Amount in Words:Twenty one thousand eight hundred fifty eight Rupees Only.

Sign:



Bill for Consumables

Md.Khudus

Koltur

Hyderabad

Date: 10-03-2025

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:Subway water line b/w 4500 abd 3600 Total amount = Rs. 54,646/- Work done from date 25-02-2025to 14-03-2025	Rs.10,929 /-

Amount in Words: Ten thousand nine hundred twenty nine Rupees Only.

Sign:

