

Anx B – Work Completion Report

Company	GVRC		Name of	Amlesh Kumar		Sl. No. site bills reg.					
Project/site	INNOPOLIS		Nature of	Carpenter work		Dt. site bills reg.					
Block no.			Work done			M-codex bill ID.					
WO no.			Work done			WO issued ?					
WO date			Contractor			GST bill required?					
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Contr-ASK Rate	Amount	Recommended rate	Amount
1	2727	Toilets door handle fitting work			48.00	No's	NA	200.00	9,600	150	7200.00
2	2727	In toiles Mirrors fitting work			16.00	No's	NA	100.00	1,600	100	1600.00
									11,200		8800.00
Remarks:											
Approved by project manager			Approved by QS team			Approved by Director/E&D team					
Sign:			Sign:			Sign:					
Date:			Date:			Date:					

APPROVED BY
23 APR 2025
I. MADHU
PROJECT MANAGER
GVRC PVT. LTD.

APPROVED BY
17 APR 2025
SOHAM MODI



Anx B – Work Completion Report

Company	GVRC										
Project/site	INNOPOLIS		Name of	Amlesh Kumar	Sl. No. site bills reg.						
Block no.			Nature of	Carpenter work	Dt. site bills reg.						
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1	2727	Toilets;door handle fitting work			48.00	No's	NA	200.00	9,600	150	7200.00
2	2727	In toiles Mirrors fitting work			16.00	No's	NA	100.00	1,600	100	1600.00
									11,200		8800.00
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign:				Sign:				Sign:			
Date:				Date:				Date:			



MEASUREMENT SHEET

Company Name:		Gvrc		Approved by:		Madhu			
Project:		Innopolis		Sign:					
Work Description :		Carpenter work		Work start date:		22-02-2025			
Contractor:		Amlesh kumar		Work end date:		20-04-2024			
Prepared By:		Md.Salman		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
1.00	2727	Toilets door handle fitting work	1.00	1.00	1.00	48.00	48.00	No's	48.00
2.00	2727	In toiles Mirrors fitting work	1.00	1.00	1.00	16.00	16.00	No's	16.00

ESTIMATE SHEET

Company Name:		Gvrc		Approved by: Madhu		
Project:		Imopolis				
Work Description:		Carpenter work				
Prepared By		Md. Salman				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	2727	Toilets door handle fitting work	48.00	No's	200.00	9600
2	2727	In toilles Mirrors fitting work	16.00	No's	100.00	1600
						11,200

Bill for Labour Charges

Amlesh

Koltur

Hyderabad

Date: 24-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: Carpenter works Total amount = Rs. 8,800/- Work done from date 22-02-2025 to 20-04-2025	Rs 3,520/-

Amount in Words: Three thousand five hundred and twenty Rupees Only.

Sign:



Bill for Equipment Allowance

Amlesh
Koltur
Hyderabad

Date: 24-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: Carpenter works Total amount = Rs. 8,800/- Work done from date 22-02-2025 to 20-04-2025	Rs 3,520/-

Amount in Words: Three thousand five hundred and twenty Rupees Only.

Sign:



Bill for Consumables

Amlesh

Koltur

Hyderabad

Date: 04-04-2025

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

S No.	Description	Amount
1.	Brief description of work done: Carpenter works Total amount = Rs. 8,800/- Work done from date 22-02-2025 to 20-04-2025	Rs 1,760/-

Amount in Words: One thousand seven hundred and sixty Rupees Only.

Sign:

