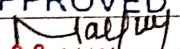


Anx B – Work Completion Report

Company	GVRC	Name of contractor	M.Lalitha	Sl. No. site bills reg.			
Project/site	Innopolis	Nature of work	Painting work	Dt. site bills reg.	28-05-2025		
Block no.	GVRC ETP/STP	Work done from date	25-03-2025	M-codex bill ID.			
WO no.		Work done to date	27-03-2025	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	Precast wall painting	ETP/STP and DG set area precast wall painting work done work done.	1888	sft	PT-135	6.75	12,744
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
Total							12,744
Add GST @							0
Total amount including taxes for work done							12,744
Remarks:							
Approved by project manager	APPROVED BY  30 MAY 2025 J. MADHU PROJECT MANAGER GVRC PVT LTD.		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 word 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).

ESTIMATE SHEET					Approved by:		T.Madhu	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		ETP/STP precast wall painting work.						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Precast wall painting	ETP/STP and DG set area precast wall painting work done work done.	1888	sft	6.75	12,744.00		
2						-		
3							12,744	
4								
5								
6								
7								

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:		T.madhu	
Project:		Innopolis		Sign:			
Work Description :		ETP/STP precast wall painting work.		Work start date:		25-03-2025	
Contractor:		M.Lalitha		Work end date:		27-03-2025	
Prepared By:		S.kuldeep krishna		Date :		28-05-2025	
		A	B	C	D	E=AxBxCxD F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity Units
1	Precast wall painting	ETP/STP precast wall painting work done work done.	115.00	1.00	11.00	1.00	1265 Sft
		DG set area precast wall painting work done.	89.00	1.00	7.00	1.00	623 Sft
							Sft
							1,888

Bill for Labour Charges

M.Lalitha
Mallapur
Hyderabad

Date: 30-05-2025

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

S No.	Description	Amount
1.	Towards ETP/STP and DG set area precast wall painting work done.Total Amount=12,744/-. Work done From=14-04-2025 to 07-05-2025.	Rs. 5,097/-

Amount in Words: Five Thousand Ninty seven Rupees Only.

Sign: _____



Bill for Equipment Allowance

M.L.alitha
Mallapur
Hyderabad

Date: 30-05-2025

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

S No.	Description	Amount
1.	Towards ETP/STP and DG set area precast wall painting work done.Total Amount=12,744/-. Work done From=14-04-2025 to 07-05-2025.	Rs. 5,097/-

Amount in Words: Five Thousand Ninty seven Rupees Only.

Sign: _____



Bill for Consumables

M.Lalitha
Mallapur
Hyderabad

Date: 30-05-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Painting work
Towards: Consumables

S No.	Description	Amount
1.	Towards ETP/STP and DG set area precast wall painting work done.Total Amount=12,744/-. Work done From=14-04-2025 to 07-05-2025.	Rs:2,550/-

Amount in Words: Two thousand Five hundred and fifty Rupees Only.

Sign: _____

