

Anx B – Work Completion Report

Company	GVRC		Name of contractor	Janardhan	Sl. No. site bills reg.		
Project/site	Innopolis		Nature of work	Granite Laying	Dt. site bills reg.	06-06-2025	
Block no	Innopolis		Work done from	20-05-2025	M-codex bill ID.		
WO no			Work done to date	01-06-2025	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	165	Rft	TF-213	30	4,950
2		Atrium Second Floor Granite Patti Fixing work done	165	Rft	TF-213	30	4,950
3		Chamfering	330	Rft	TF-215	15	4,950
4		4545 Upper Basement South side Wall Patti Fixing work done	110	Rft	TF-213	30	3,300
5		Chamfering	220	Rft	TF-215	15	3,300
6							
7							
8							
9							
10							
						Total	21,450
						Add GST @ 18.00%	0
						Total amount including taxes for work done	21,450
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 QS manager and director 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 Vivepolis). 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:		28-04-2025		
Contractor:		Janardhan			Work end date:		01-05-2025		
Prepared By:		T.Madhu			Date :		06-06-2025		
			A	B	C	D	E=AxBxCx	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	83	1	1	2	166	rft	
		Atrium Second Floor Granite Patti Fixing work done	83	1	1	2	166	rft	
		Chamfering	332	1	1	1	332	rft	
		4545 Upper Basement South side wall Granite Patti Fixing work done	110	1	1	1	110	rft	
		Chamfering	220	1	1	1	220	rft	

ESTIMATE SHEET

Company Name: GVRC						Approved by:		
Project: Innopolis								
Work Description: 3600 Southern Side Stairecase Granite Repairing work done								
Prepared By T.Madhu								
Date:						04-06-2025		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Atrium	Atrium First Floor Granite Patti Fixing work done	165	Rft	30	4,950		
2		Atrium Second Floor Granite Patti Fixing work done	165	Rft	30	4,950		
3		Chamfering	330	Rft	15	4,950		
4		4545 Upper Basement South side wall Granite Patti Fixing work done	110	Rft	30	3,300		
5		Chamfering	220	Rft	15	3,300		
6						21450		
7	Amount In Words;Twenty One Thousand Four Hundread Fifety Rupees Only							
8								

Bill for Labour Charges

Janardhan
Mallapur
Hyderabad

Date: 06-06-2025

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

S No.	Description	Amount
1.	Brief description of work: Towards Atrium and 4545 South side wall Granite Cladding work done. Total amount = Rs. 21,450/- Work done from date 23-05-2025 to 24-05-2025	Rs.8,580/-

Amount in Words: Eight Thousand Five Hundred Eighty Rupees Only.

Sign: WMSHAKAS



Bill for Equipment Allowance

Janardhan
Mallapur
Hyderabad

Date: 06-06-2025

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

S No.	Description	Amount
1.	Brief description of work: Towards Atrium and 4545 South side wall Granite Cladding work done. Total amount = Rs. 21,450/- Work done from date 23-05-2025 to 24-05-2025.	Rs 8,580/-

Amount in Words: Eight Thousand Five Hundred Eighty Rupees Only.


Sign: _____

Bill for Consumables

Janardhan
Mallapur
Hyderabad

Date: 06-06-2025

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

S No.	Description	Amount
1.	Brief description of work: Towards Atrium and 4545 South side wall Granite Cladding work done. Total amount = Rs. 21,450/- Work done from date 23-05-2025 to 24-05-2025	Rs 4,290/-

Amount in Words: Four Thousand Two Hundred Ninety Rupees Only.

Wasisy gais Sign:

