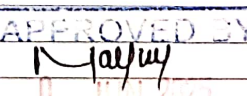


Aux B – Work Completion Report

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	3600	Steps Granite Laying				225	SFT	TF-213	30	6,750
2		Chamfering				450	SFT	TF-215	15	6750
3		Edge Polishing				450	SFT	TF-225	18	8100
4										
5										
6										
7										
8										
9										
10										
									Total	21,600
									Add GST @ 18.00%	0
									Total amount including taxes for work done	21,600
Remarks:										
Approved by project manager					Approved by QS team	Approved by Director/E&D team				
Sign:	05 JUN 2025				Sign:	Sign:				
Date:	T. MAGN				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:			
Company Name:		GVRC						
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	3600	3600 Southern Side Stairecase Granite Repairing work done	225	sft	30	6750		
2		Chamfering	450	sft	15	6750		
3		Edge Polishing	450	sft	18	8100		
4						21,600		
5		Amount In words: Twenty One Thousand Six Hundread Rupees Only						
6								
7								
8								

MEASUREMENT SHEET

Company Name:		GVRC			Approved by:		Madhu		
Project:		Innopolis			Sign:				
Work Description :		3600 Southern Side Stairecase Granite Repairing 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	3600	Steps Granite Laying	5	1	1	45	225	sft	
		Chamfering	10	1	1	45	450	sft	
		Edge Polishing	10	1	1	45	450	sft	

Bill for Labour Charges

Janardhan
Koltur
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 done: 3600 Southern Side Staircase Steps Granite Laying work done Total amount = Rs. 21,600/- Work done from date 23-05-2025 to 24-05-2025	Rs 8,640/-

Amount in Words: Eight thousand Six Hundred Forty Rupees Only.

Janardhan Prasad Sign:



Bill for Equipment Allowance

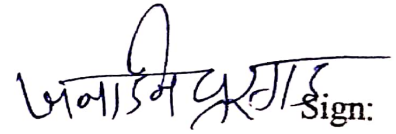
Janardhan
Koltur
Hyderabad

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 done:3600 Southern Side Stairecase Steps Granite Laying work done Total amount = Rs. 21,600/- Work done from date 23-05-2025to 24-05-2025	Rs 8,640/-

Amount in Words: Eight Thousand Six Hundread Fourty Rupees Only.


Sign:



Bill for Consumables

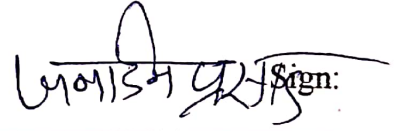
Janardhan
Koltur
Hyderabad

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 3600 Southern side Stairecase Steps Granite Repairing work done. Total amount = Rs. 21,600/- Work done from date 23-05-2025 to 24-05-2025	Rs 4,320/-

Amount in Words: Four thousand Three Hundred Twenty Rupees Only.

 Sign: