

Anx B – Work Completion Report

Company	GVRC		Name of contractor	M.Lalitha		Sl. No. site bills reg.			
Project/site	Innopolis		Nature of work	painting		Dt. site bills reg.	04-06-2025		
Block no.	Innopolis		Work done from	20-04-2025		M-codex bill ID.			
WO no.			Work done to date	01-05-2025		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	2727	Ground First and Third Floor Wash Room False Ceiling painting	876	sft	PT101+PT112.	11.75	10293		
2		Ground and First Floor Toilet Corridor Cera Board Painting	758	sft	PT-101	5.75	4358.5		
3									
4									
5									
6									
7									
8									
9									
10									
							Total	14,652	
							Add GST @ 18.00%	0	
							Total amount including taxes for work done	14,652	
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 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 M.Lalitha's sign 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), Project Manager (for GHT + 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).									



MEASUREMENT SHEET

Company Name:		GVRC			Approved by:		Madhu		
Project:		Innopolis			Sign:				
Work Description :		2727 Ground and First Third Floor Toilet Falsdecelling work done			Work start date:		28-04-2025		
Contractor:		M.Lalitha			Work end date:		01-05-2025		
Prepared By:		K.Srikanth			Date :		12-05-2025		
			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	2727	Ground and First Floor Toilet Corridor Cera Board Painting	27	1	9	4	918	sft	
		Ladies Toilet	16	10	1	3	456	sft	
		Gents Toilet	14	10	1	3	420	sft	
		Deductions							
		Door 1	4	1	8	2	64	sft	
		Door 2	3	1	8	2	48	sft	
		Door 3	3	1	8	2	48	sft	
							1342	sft	

ESTIMATE SHEET							Approved by:	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		2727 Ground and First Third Floor Toilet Falsdecelling work done						
Prepared By		Madhu.T						
Date:		04-06-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2727	Ground First and Third Floor Wash Room False Ceiling painting	876	sft	11.75	10,293		
2		Ground and First Floor Toilet Corridor Cera Board Painting	758	Sft	5.75	4,359		
3						14,652		
4								
5		Amount In words: Fourteen Thousand Six Hundred Fifty Two Rupees Only						
6								
7								
8								

Bill for Consumables

M.Lalitha
Mallapur
Hyderabad

Date: 11-06-2025

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

S No.	Description	Amount
1.	Brief description of work:Towards 2727 East Side Wash room falsecelling Painting work done. Total amount = Rs. 14,652/- Work done from date 23-05-2025to 24-05-2025	Rs 2,930/-

Amount in Words: Two Thousand Nine Thousand Thirty Rupees Only.

Sign:

0403



Bill for Equipment Allowance

M.Lalitha
Mallapur
Hyderabad

Date: 10-06-2025

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

S No.	Description	Amount
1.	Brief description of work: Towards 2727 East side Wash room Falscelling painting work done. Total amount = Rs. 14,652/- Work done from date 23-05-2025 to 24-05-2025.	Rs 5,850/-

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

Sign: _____



Bill for Labour Charges
M.Lalitha
Mallapur
Hyderabad

Date: 10-06-2025

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

S No.	Description	Amount
1.	Brief description of work:Towards 2727 East Side Washrooms Falsecelling painting work done. Total amount = Rs. 14,652/- Work done from date 23-05-2025to 24-05-2025	Rs.5,860/-

Amount in Words: Five Thousand Eight Hundread Sixty Rupees Only.

Sign:

