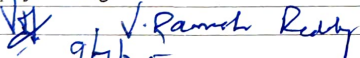


Anx B – Work Completion Report

Company	GVRC		Name of contractor	Faheem Khan	Sl. No. site bills reg.		
Project/site	Innopolis		Nature of work	Fabrication	Dt. site bills reg.	09-07-2025	
Block no.	Lift Fabrication Work done		Work done from	05-05-2025	M-codex bill ID.		
WO no.	20250703004		Work done to date	10-05-2025	WO issued ?	yes	
WO date	04-07-2025		Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	3600 East Side Lift Reduction Channel Fabrication work done	1,325	kg	MSF-176	35	46,375
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	46,375
						Add GST @	18.00%
						Total amount including taxes for work done	46,375
Remarks:							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign: 			Sign:		Sign:		
Date: 9/7/25			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 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 East Side Lift Reduction Channel Fabrication work done						
Prepared By		K.Srikanth						
Date:		09-07-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 East Side Lift Reduction Channel Fabrication work done	1325	kgs	35	46375		
2								
3								
4		Amount In Words:Fourty Six Thousand Three Hundread Seventy	Five Rupees Only					
5								
6								
7								
8								

MEASUREMENT SHEET

[illegible]

Bill for Equipment Allowance

Faheem Khan

Mallapur

Hyderabad

Date: 09-07-2025

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

S No.	Description	Amount
1.	Towards 3600 East side Lift Reduction Channel Fabrication work done.Total Amount=46,375/-. Work done From=05-05-2025 to 10-05-2025.	Rs. 18,550/-

Amount in Words: Eighteen Thousand Five Hundread Fifety Rupees Only.

Sign:

Bill for Labour Charges

Faheem Khan
Mallapur
Hyderabad

Date: 09-07-2025

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

S No.	Description	Amount
1.	Towards 3600 East Side Lift Reduction Channel Fabrication work done.Total Amount=46,375/-. Work done From=05-05-2025 to 10-05-2025.	Rs.18,550/-

Amount in Words:Eighteen Thousand Five Hundread Fifety Rupees Only.

Sign:

Bill for Consumables

Faheem Khan
Mallapur
Hyderabad

Date: 09-07-2025

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

S No.	Description	Amount
1.	Towards 3600East Side Lift Reduction Channel Fabrication work done.Total Amount=46,375/-. Work done From=05-05-2025 to 10-05-2025.	Rs:9,275/-

Amount in Words:Nine Thousand Two Hundread Seventy Five Rupees Only.

Sign:
