

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Pappu Ram	Sl. No. site bills reg.				
Project/site	Innapolis	Nature of work	Granite Soft Work	Dt. site bills reg.	09-07-2025			
Block no.	3600 First Floor Granite Soft work done.	Work done from	05-07-2025	M-codex bill ID.				
WO no.		20250704016	Work done to date	08-07-2025	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	First Floor Window Jamb and Soft		1040	RMT	TF-224	40	41,600
2		First Floor Window Jamb and Soft Edge Polishing		2080	RMT	TF-225	18	37,440
3								
4		First Floor Doors Soft		295	RMT	TF-224	40	11,800
5		First Floor Doors Edge Polishing		591	RMT	TF-225	18	10,638
6								
7								
8								
9								
10								
Total								1,01,478
Add GST @ 18.00%								18,276.04
Total amount including taxes for work done								1,01,478
Remarks:								
Approved by project manager	Sign: <i>[Signature]</i>		Date: 10/7/2025		Approved by QS team	Sign: _____		Date: _____
Approved by Director/E&D team	Sign: _____		Date: _____		Approved by Director/E&D team	Sign: _____		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 – Sobham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), B. Anand Kumar (for NGH + NKK). 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:		Imnopolis						
Work Description:		3600 First Floor Granite Soffit 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	First Floor Window Jamb and Soffit	1040	RMT	40	41,600		
2		First Floor Window Jamb and Soffit Edge Polishing	2080	RMT	18	37,440		
3								
4		First Floor Doors Soffit	295	RMT	40	11,800		
5		First Floor Doors Edge Polishing	591	RMT	18	10,638		
6							1,01,478	
7		Amount In Words: One Lakh One Thousand Four Hundred Seventy Eight Rupees Only						
8								

ESTIMATE SHEET					Approved by:						
Company Name:		GVRC									
Project:		Immopolis									
Work Description:		Typical Floor - Soffit & Jambs (1st to 3rd Floor)			Contractor:		Pappu Ram				
Prepared By		QS HO			Work start date:						
Date:		01-07-2025			Work end date:						
S No.	Item Head	Item Description	L	W	H	Nos	Soffit Qty	Polishing Qty	Unit	Remarks	
1	Windows - Soffit & Jambs	Grid 1									
		W1	1.500		1.440	2	11.760	23.520	Rmt		
		W2	4.800		1.440	1	12.480	24.960	Rmt		
		W3	4.800		1.440	1	12.480	24.960	Rmt		
		W4	4.800		1.440	1	12.480	24.960	Rmt		
		W5	4.800		1.440	3	37.440	74.880	Rmt		
		W6	4.800		1.440	1	12.480	24.960	Rmt		
		Grid U									
		W7	1.500		1.440	2	11.760	23.520	Rmt		
		W8	2.600		1.440	2	16.160	32.320	Rmt		
		W9	2.000		1.440	1	6.880	13.760	Rmt		
		W10	4.800		1.440	2	24.960	49.920	Rmt		
		Grid 13									
		W11	1.500		1.440	2	11.760	23.520	Rmt		
		W12	4.800		1.440	3	37.440	74.880	Rmt		
		W13	4.800		1.440	1	12.480	24.960	Rmt		
		W14	4.800		1.440	1	12.480	24.960	Rmt		
		W15	4.800		1.440	1	12.480	24.960	Rmt		
		W16	4.800		1.440	1	12.480	24.960	Rmt		
		Grid B									
		W17	1.500		1.440	2	11.760	23.520	Rmt		
		W18	4.800		1.440	1	12.480	24.960	Rmt		
		W19	4.800		1.440	1	12.480	24.960	Rmt		
		W20	1.700		1.440	1	6.280	12.560	Rmt		
		W21	2.600		1.440	1	8.080	16.160	Rmt		
		W22	2.600		1.440	1	8.080	16.160	Rmt		
							317.160	634.320			
					Total Qty in Rmt		317.000	634.000			
					Total Qty in Rft		1,040.000	2,080.000			
2	Doors - Soffit & Jambs	Grid A to G & 3 to 11									
		AHU Duct	0.600		2.100	1	4.800	9.600	Rmt		
		Fire Duct	1.300		2.100	1	5.500	11.000	Rmt		
		MD	1.50		2.100	1	5.700	11.400	Rmt		
		Staircase	1.20		2.100	1	5.400	10.800	Rmt		
		Lift	1.25		2.100	2	10.900	21.800	Rmt		
		Electrical Duct	0.60		2.100	1	4.800	9.600	Rmt		
		Gents Toilet	0.90		2.100	1	5.100	10.200	Rmt		
		Handicap Toilet	1.20		2.100	1	5.400	10.800	Rmt		
		Ladies Toilet	0.90		2.100	1	5.100	10.200	Rmt		
		Grid L to M & 1 to 3									
		Staircse	1.20		2.100	1	5.400	10.800	Rmt		
		Grid L to M & 11 to 13									
		Staircse	1.20		2.100	1	5.400	10.800	Rmt		
		Grid P to U & 3 to 10			2.100						
		Main Door	1.50		2.100	1	5.700	11.400	Rmt		
		Staircase	1.10		2.100	1	5.300	10.600	Rmt		
		FD Shaft	0.90		2.100	1	5.100	10.200	Rmt		
		Shaft	0.60		2.100	1	4.800	9.600	Rmt		
		Lift	1.49		2.100	1	5.690	11.380	Rmt		
							90.090	180.180			
					Total Qty in Rmt		90.000	180.000			
					Total Qty in Rft		295.000	591.000			

Bill for Equipment Allowance

Pappu Ram
Mallapur
Hyderabad

Date: 09-07-2025

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

S No.	Description	Amount
1.	Towards 3600 First Floor Window and Doors Granite Soffit work done. Total Amount=1,01,478/-. Work done From=05-07-2025 to 07-07-2025.	Rs. 40,451/-

Amount in Words: Fourty Thousand Four Hundread Fifety One Rupees Only.

Sign:

Bill for Labour Charges

Pappu Ram
Mallapur
Hyderabad

Date: 09-07-2025

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

S No.	Description	Amount
1.	Towards 3600 First Floor Window and Door Soffit and Edge Polishing work done.Total Amount=1,01,478/-. Work done From=05-07-2025 to 07-07-2025.	Rs.40,451/-

Amount in Words::Fourty Thousand Four Hundread Fifety One Rupees Only.

Sign:

Bill for Consumables

Pappu Ram
Mallapur
Hyderabad

Date: 09-07-2025

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

S No.	Description	Amount
1.	Towards 3600 First Floor and Granite windows and Doors soffit and edge Polishing work done. Total Amount=1,01,478/-. Work done From=05-07-2025 to 07-07-2025.	Rs:20,295/-

Amount in Words: Twenty Thousand Two Hundred Ninety Five Rupees Only.

Sign:
