## Anx B - Work Completion Report

Pappu Ram   Sl. No. site bills reg.   13 O				Date:		Date:	Date: Date:	Date:
Cafeteria entrance granite work done         Nature of vorintactor of work         St. No. site bills reg.         Contractor of work         St. No. site bills reg.         Contractor bill no.         Opt. site bills reg.         Contractor bill no.         Contractor bill no.         Opt. site bills reg.         Contractor bill no.         Opt. site bill reg.         Contractor bill no.         Contractor bill no.         Opt. site bills reg.         Contractor bill no.         Contractor bill no.         Opt. site bills reg.         Contractor bill no.         Contractor bill no. </th <th></th> <th></th> <th></th> <th>Sign:</th> <th></th> <th>Sign:</th> <th>1 July</th> <th>Sign:</th>				Sign:		Sign:	1 July	Sign:
Natine of Contractor   Fappu Ram   Sl. No. site bills reg.   13 C		team	Director/E&L	Approved by	Ħ	Approved by QS tea	0	oved by proj
Nature of work   Pappu Ram   Sl. No. site bills reg.   13								Remarks:
Nature of countactor   Pappu Ram   Sl. No. site bills reg.     3 O	17,402	work done	ling taxes for	l amount includ	Tota			
Nature of work   Pappu Ram   Sl. No. site bills reg.   3 O			Add GST @					
Nature of countactor   Pappu Ram   Sl. No. site bills reg.   3 O	17,402	Total						
Nature of work   Pappu Ram   Sl. No. site bills reg.   130     Nature of work   Granite work   Dt. site bills reg.     Work done from   17-07-2024   M-codex bill ID.     Work done to date   18-07-2025   WO issued ?     Contractor bill no.   Qty   Units   Rate ID   Rate   Laying work done   150 rft   TF-211   25     Work done   969 sft   TF-225   18     Work done   969 sft   Sl. No. site bills reg.   130 rft   TF-225   18     Work done   17-07-2024   M-codex bill ID.     Work done   18-07-2025   WO issued ?     Units   Rate ID   Rate   Laying more done   TF-211   25     Rate   Laying work done   150 rft   TF-211   25     Work done   150 rft   TF-215   18     Work done   150 rft   TF-225   18     Work done   150 rft   TF-215   18     Work done   18-07-2025   18     Work done   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025   19-07-2025								
Nature of work								
Nature of contractor   Pappu Ram   Sl. No. site bills reg.   Contractor   Pappu Ram   Sl. No. site bills reg.   Contractor   Pappu Ram   Sl. No. site bills reg.   Contractor   Contractor   Sc. No. site bills reg.   Contractor   Contracto								
Nature of contractor   Pappu Ram   Sl. No. site bills reg.   130								
Nature of vork   Pappu Ram   Sl. No. site bills reg.   3 O								
Nature of work   Pappu Ram   Sl. No. site bills reg.   3 O	.,	C		Site				
Nature of work	7.752	×		9 eff	96		Central Landscape Shadbad stone Laying work done	
Nature of work	5,400	18	TF-225	0 rft	30		edge polish with groves	
Nature of work  Nork done from  17-07-2024 M-codex bill reg.  Work done to date 18-07-2025 WO issued?  Contractor bill no.  Oty  Units  Rate ID  Rate  A  25	3,750	25	TF-211	0 rft	15		SUTIPS	
Nature of contractor Pappu Ram  Nature of work  Nature of work  Work done from  17-07-2024 M-codex bill reg.  Work done to date  North done to date  18-07-2025  WO issued?  Contractor bill no.  Oty  Units  No. site bills reg.  (S)  Other bills reg.  (S	500	25	TF-211	0 rft				
Nature of work	Amount	Rate	Rate ID	Units	Qty			
Nature of work			ired?	GST bill requ		Contractor bill no.	floor no	
Nature of work Granite work Dt. site bills reg.  Work done from 17-07-2024 M-codex bill ID.				WO issued?	18-07-2025	Work done to date		WO date
Nature of work Granite work Dt. site bills reg.			Ð	4 M-codex bill l	17-07-202	Work done from	MOLK CONFIGURE CHIMAINCE BIGHILLE WOLK COME	
Name of contractor Pappu Ram Sl. No. site bills reg.	21-07-202		68.	Dt. site bills r	Granite work	Nature of work	West side cofeterio entrono conside	
21 37		130	lls reg.	SI. No. site bi	Pappu Ram	Name of contractor	oolie	Project/site Inn

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form event in work of the contractors in the contractors 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 £&D member to be taken. 7. Director include — Soham, Anatid Mehta (for GHT 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 £&D member to be taken. 7. Director include — Soham, Anatid Mehta (for GHT 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 £&D member to be taken. 7. Director include — Soham, Anatid Mehta (for GHT 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 £&D member to be taken. 7. Director include — Soham, Anatid Mehta (for GHT 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 £&D member to be taken. 7. Director include — Soham, Anatid Mehta (for GHT For bill amount greater than 10k QS manager and directors approved is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective £&D member to be taken. 7. Director include — Soham, Anatid Mehta (for GHT For BHT) and the sign of the by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMA:	TE SHEET	•	-		Approved	by:Subba Red	dy		
Company	Name:	GVRC							_
Project:		Innopolis							_
Work Des	cription:	Central Landscape Shadbad stone Laying work done							
Prepared E	Зу	K.Srikanth							
Date:			1,					21-07-2025	_
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
2	3600	3600 West Side Cafeteria Entrance Granite laying work done	20	rft	25	5	00		_
3		strips	150	rft	25	3.7	50		
4		Edge polish with groves	300	rft	18	5,40	00		_
5		Central Landscape Shadbad stone Laying work done	969	sft	8	7.7:	52		
6			3.2			17,40	)2		
7						17,11	-		
	1								
		Amount In words: Seventeen Thousand Four Hundread Two Rupees	Only						

MEASUREMENT SHEET							
Company Name: GVRC			Approved	by:	Subba Reddy	ldy	
Project: Innopolis			Sign:				
escription :	Central Landscape Shadbad stone Laying work done		Work start	date:			05-07-202
	D		Work end date:	date:			08-07-202
ν:			Date:				21-07-2025
		Α	В	С	D	E=AxBxCF	G=Sum of E
							Item Head
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity U	Units Total
3600 West !	3600 West Side Cafeteria Entrance Granite laying work done	10	2	1	1	20 rft	
strips		10	1	1	15	150 rft	
edge polish with groves	with groves	10		_	30	300 rft	
Central Land	Central Landscape Shadbad stone Laying work done	969	_	_	1	969 sft	

## **Bill for Consumables**

Pappu Ram Mallapur Hyderabad

Date: 21-07-2025

In favor of:

**GVRC** 

**Project / Site:** 

Innopolis

Location:

koltur

Type of Work:

Landscape area Shabad Stone laying work

Towards:

Consumables

S No.	Description	Amount
1.	Towards central landscape area shabad stone and 3600 west side granite laying work done. Total Amount=17,402/ Work done From=05-06-2025 to 07-06-2025.	Rs:3,480/-

Amount in Words: Three Thousand Four Hundread Eighty Rupees Only.

		Sign:

## Bill for Labour Charges

Pappu Ram Mallapur Hyderabad

Date: 21-07-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Landscape Shabad stone Laying work

Towards:

Labour charges.

S No.	Description	Amount
1.	Towards Central Landscape shabad stone and west side granite	
	laying work done. Total Amount=17,402/	Rs.6,960/-
	Work done From=05-06-2025 to 07-06-2025.	
	Work doile 110111-03-00-2025 to 07-00-2025.	

Amount in Words::Six Thousand Nine Hundread Sixty Rupees Only.

	Sign:

## **Bill for Equipment Allowance**

Pappu ram Mallapur Hyderabad

Date: 21-07-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis Koltur

Location: Type of Work:

cental Landscape area Shabad work

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	Towards Central Landscape area Shabad stone and 3600 west side granite work done. Total Amount=17,402/ Work done From=05-06-2025 to 07-06-2025.	Rs.6,960/-

Amount in Words: Six Thousand Nine Hundread Sixty Rupees Only.

			Sign:	