

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Pappu Ram	Sl. No. site bills reg.	130		
Project/site	Imnopolis	Nature of work	Granite work	Dt. site bills reg.	21-07-2025		
Block no.	3600 west side cafeteria entrance granite work done	Work done from	17-07-2024	Mc-codex bill ID.			
WO no.		Work done to date	18-07-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work					
2	3600	3600 West Side Cafeteria Entrance Granite laying work done	Qty	Units	Rate ID	Rate	Amount
3		strips	20 ft		TF-211	25	500
4		edge polish with groves	150 ft		TF-211	25	3,750
5		Central Landscape Shadbad stone Laying work done	300 ft		TF-225	18	5,400
6			969 sft			8	7,752
7							
8							
9							
10							
Total							17,402
Add GST @ 18.00%							
Total amount including taxes for work done							17,402
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 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 Mehra (for GHT + GMR), Sachin (for Vivopalis), 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: Subba Reddy

Company Name:

GVRC

Project:

Innopolis

Work Description:

Central Landscape Shadbad stone Laying work done

Prepared By

K.Srikanth

Date:

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	500		
3		strips	150	rft	25	3,750		
4		Edge polish with groves	300	rft	18	5,400		
5		Central Landscape Shadbad stone Laying work done	969	sft	8	7,752		
6						17,402		
7								
		Amount In words: Seventeen Thousand Four Hundred Two Rupees Only						

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/-. Work done From=05-06-2025 to 07-06-2025.	Rs.6,960/-

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
Location: Koltur
Type of Work: cental Landscape area Shabad work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards Central Landscape area Shabad stone and 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:
