

Anx B - Work Completion Report

MPN no. 20250807009

Company	GVRC	Name of contractor	Pappu ram	Sl. No. site bills reg.	134			
Project/site	Innapolis	Nature of work	Tiles & Flooring	Dt. site bills reg.	07-08-2025			
Block no.		2727 Work done from date	04-06-2025	M-codex bill ID.				
WO no.		Work done to date	03-08-2025	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 office space-01 Tiles laying work	Const-Tile5895 Toilet floor		32	sft	TF217	20.00	640
2		Const-Tile2480 Toilet wall		425	sft	TF218	20.00	8,500
3		Const-Tile9566 workstation and lobby floor		1479	sft	TF217	20.00	29,580
4		Const-Tile8840 Pantry platform granite laying		27	sft	TF221	25.00	675
5		Const-Tile9066 Skirting		147	sft	TF186	16.00	2,352
6								0
7								0
8								0
9								0
10								0
				Total			41,747	
				Add GST @		0.00%		0
				Total amount including taxes for work done			41,747	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>S.V. Subba Reddy</i>		Sign:		Sign:				
Date:		Date:		Date:				

Notes: 1. This sheet replaces installation report and advice for crediting 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 Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).

S.V. Subba Reddy
Project Manager

Work Order

Original

From Company:

GV Research Centers Pvt. Ltd
5-4-187/3&4, IInd Floor, Sohan Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AAHCG4562D1ZP

Delivery Location: Innopolis

Sy no-542, Genome Valley, Thurtkapally, Hyderabad,
Hyderabad, Telangana, 500078
Madhu, 7981951035

Supplier Details

Pappuram
Mukhyagram, Bhagowa Rajasthan
Rajasthan, 332721
GSTIN:-
Mr. Pappuram, 9908355964
NA

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-TILE5895-Construction-Tiling & Flooring---Toilet-Floor-1--sqm	32.00	20.00	0%	640	0%	0%	0%	0	0	0	640
Addl Spec	Consider UoM as Sft.											
2	CONST-TILE2480-Construction-Tiling & Flooring---Toilet-Wall-1--sqm	425.00	20.00	0%	8,500	0%	0%	0%	0	0	0	8,500
Addl Spec	Consider UoM as Sft.											
3	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	1,479.00	20.00	0%	29,580	0%	0%	0%	0	0	0	29,580
Addl Spec	Consider UoM as Sft.											

Work Order

Original

4	CONST-TILE840-Construction-Tiling & Flooring---Tile-Floor-2--sqm	27.00	25.00	0%	675	0%	0%	0%	0	0	0	675
Addl Spec	Consider UoM as Sft.											
5	CONST-TILE9066-Construction-Tiling & Flooring---Skirting-1--Rmts	147.00	16.00	0%	2,352	0%	0%	0%	0	0	0	2,352
Addl Spec	Consider UoM as Rft.											
Total Amount ...												41,747

Rupees in words : Forty One Thousands Seven Hundred And Forty Seven Only.

Terms and Conditions:-

Agreement for Construction.	Terms and Conditions mentioned in agreement for construction shall be strictly followed.
Measurement/Estimate	The total quantity of work has been separately estimated and signed by both the parties.
Scope of Work	Scope of work includes Laying of flooring tiles and skirting, Bathroom flooring tiles and wall dado tiles & Granite flooring work as per Engineer In-charge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	As per agreement.
Recovery of Advance	As per agreement.
Timeline	As per agreement.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.

Work Order

Measurements:

Bill

Remarks :

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

GVRC 2727 Site Office Space Work.

Original

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

ABSTRACT

GVRC-2727_Office Space-01_Flooring Tiles_24-4-25_Ver-1.xlsx

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Company Name :		GV Research Centre Pvt Ltd.					
Project :		Imopolis-2727					
Work Description :		Tiles & Granite Flooring					
Prepared By :		QS_HO					
Date :		24.04.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount Rs.	Remarks
1	Vitrified Tile Flooring	Entrance lobby & lounge	335	Sft	20.00	6,708	9566
		Work stations	602	Sft	20.00	12,042	9566
2	Vitrified Tile Skirting	Pantry	79	Sft	20.00	1,581	9566
		Entrance lobby & lounge	58	Rft	16.00	925	9066
3	Carpet Tile Flooring	Work stations	89	Rft	16.00	1,428	9066
		Meeting room-1	59	Sft	20.00	1,189	9566
		Meeting room-2	59	Sft	20.00	1,189	9566
5	Vitrified Tile Wall dado	Conference room	345	Sft	20.00	6,895	9566
		Pantry	237	Sft	20.00	4,742	2480
6	Granite Flooring	Toilet	188	Sft	20.00	3,755	2480
7	Vitrified Tile Anti skid	Pantry	27	Sft	25.00	667	8840
		Toilet	32	Sft	20.00	630	5895
Total value Excl. Tax						41,751	
GST @18%						7,515	
Total value Incl. Tax						49,266	

BY

APPROVED BY
09 MAY 2025
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
08 MAY 2025
T MADHU
PROJECT MANAGER
GVRC PVT. LTD.

APPROVED BY
10 MAY 2025
SOHAM MODI

MEASUREMENT SHEET									
Company Name:		GV Research Centre Pvt Ltd.				Approved by:			
Project:		Innopolis-2727				Sign:			
Work Description :		Tiles & Granite Flooring				Work start date:			
Contractor:						Work end date:			
Prepared By:		QS_HO				Date :			
						24.04.2024			
Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	Entrance lobby & Lounge								
		Flooring Tiles - Vitrified		31.16		1	31.160	Sqm	
							31.160	Sqm	
							335.41	Sft	
		Skirting	17.62		0.075	1	17.622	Rmt	
							17.622	Rmt	
							57.80	Rft	
2	Work stations								
		Flooring Tiles - Vitrified		55.94		1	55.936	Sqm	
							55.936	Sqm	
							602.10	Sft	
		Skirting	27.20		0.075	1	27.203	Rmt	
							27.203	Rmt	
							89.23	Rft	
3	Meeting room-1								
		Flooring Tiles - Carpet		5.53		1	5.525	Sqm	
							5.525	Sqm	
							59.47	Sft	
4	Meeting room-2								
		Flooring Tiles - Carpet		5.53		1	5.525	Sqm	
							5.525	Sqm	
							59.47	Sft	
5	Conference room								
		Flooring Tiles - Carpet		32.03		1	32.029	Sqm	
							32.029	Sqm	
							344.76	Sft	
6	Pantry								
		Flooring Tiles - Vitrified		7.34		1	7.342	Sqm	
							7.342	Sqm	
							79.03	Sft	
		Wall dado - Vitrified	8.50		2.591	1	22.027	Sqm	
							22.027	Sqm	
							237.10	Sft	
		Granite Flooring		2.48		1	2.480	Sqm	
							2.480	Sqm	
							26.69	Sft	
7	Toilet								
		Anti skid Flooring Tiles - Vitrified		2.93		1	2.927	Sqm	
							2.927	Sqm	
							31.51	Sft	
		Wall dado - Vitrified	6.73		2.591	1	17.441	Sqm	
							17.441	Sqm	
							187.73	Sft	

Bill for Labour Charges

Pappu ram
Mallapur
Hyderabad

Date: 07-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space toilets-wall,floor+ workstation and lobby flooring work done.Total Amount=41,747/-. Work done From=04-06-2025 to 03-08-2025.	Rs.16,698/-

Amount in Words::Sixteen Thousand Six Hundread ninty eight Rupees Only.

Sign:

Bill for Equipment Allowance

Pappu ram
Mallapur
Hyderabad

Date: 07-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space toilets-wall,floor+ workstation and lobby flooring work done.Total Amount=41,747/-. Work done From=04-06-2025 to 03-08-2025.	Rs.16,698/-

Amount in Words:Sixteen Thousand Six Hundread ninty eight Rupees Only.

Sign:

Bill for Consumables

M.Lalitha
Mallapur
Hyderabad

Date: 07-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space toilets-wall,floor+ workstation and lobby flooring work done.Total Amount=41,747/-. Work done From=04-06-2025 to 03-08-2025.	Rs:8,351/-

Amount in Words: Eight Thousand Three Hundread fifty one Rupees Only.

Sign:
