

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Waleem ahmed	Sl. No. site bills reg.	- 137-0			
Project/site	Innapolis	Nature of work	Precast wall	Dt. site bills reg.	19-08-2025			
Block no.		4500 Work done from date	06-07-2025	M-codex bill ID.				
W/O no.		Work done to date	08-07-2025	W/O issued ?				
W/O date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4500 block precast wall fixing.	4500 block west side precast wall refixing work done along road side. labour only.		744	sft	0	15.00	11,160
2								
3								
4								
5								
6								
				Total				11,160
				Add GST @			0.00%	0
				Total amount including taxes for work done				11,160
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 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 3.5 or 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 – Sohann, 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).

19 AUG 2025

S.V. Subba Reddy
Project Manager

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:					
Project:		Imnopolis		Sign:					
Work Description :		2727,office space-01 punning work.		Work start date:		06-07-2025			
Contractor:		Yousuf ali		Work end date:		08-07-2025			
Prepared By:		S. kuldeep krishna		Date :		19-08-2025			
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727 office space punning work.	2727 office space-01 Conference room north wall above plywood and west wall pop punning work done.	21.98	1.00	7.79	1.00	171.19	sft	
			8.50	1.00	9.18	1.00	78.06	sft	
								sft	249

Bill for Labour Charges

Waleem Ahmed

Mallapur

Hyderabad

Date: 20-08-2025

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

S No.	Description	Amount
1.	Towards 4500 block west side precast wall refixing work done.Total Amount=11,160/- Work done From=06-07-2025 to 08-07-2025.	Rs:4,464/-

Amount in Words:Four Thousand Four Hundread sixty four Rupees Only.

Sign:

Bill for Equipment Allowance
Waleem ahmed
Mallapur
Hyderabad

Date: 20-08-2025

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

S No.	Description	Amount
1.	Towards 4500 block west side precast wall refixing work done.Total Amount=11,160/-. Work done From=06-07-2025 to 08-07-2025.	Rs.4,464/-

Amount in Words:Four Thousand Four Hundread sixty four Rupees Only.

Sign:

Bill for Consumables

Waleem ahmed
Mallapur
Hyderabad

Date: 20-08-2025

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

S No.	Description	Amount
1.	Towards 4500 block west side precast wall refixing work done.Total Amount=11,160/-. Work done From=06-07-2025 to 08-07-2025.	Rs:2,232/-

Amount in Words: Two Thousand Two Hundread thirty two Rupees Only.

Sign:
