

## Anx B - Work Completion Report

sheets only if se of director sign is sheet must be be sent by	ment and estimate nay sign and in place mandatory. 9. The nal bills at HO (car	ued. 4. Attach measure uny QS team member m .). 8. Entry of rate ID is tors must submit origin	ork order is not issumt less than 10k a (for NGH + NRK email, 11, Contrac	us form even if wo ed. 6. For bill amou , B. anand Kumar , to site and QS by e	approval is require in (for Vivopolis), anned copy of bill	required i.e., details cannot be encretable to \$7.50 bit amount grade 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 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 (contractors bill).	2005 5 To bill amount greater to Director include – Soham, An pletion (with or without contract	alls cannot be entered at D member to be taken. 'S king days of work comp	required i.e., deta of respective E&; sent within 2 wor courier).
			Date:			Date:	report and advice for credit to co	eet replaces installation	Notes: 1. This sh
			Sign:				2010/202		Date:
	am	Approved by Director/E&D team	Approved by			Approved by QS team		Approved by project manager	Approved by
11,160	work done	I otal amount including taxes for work done	d amount inc	1 0 ta	7				Remarks:
0	0.00%	Add GST @							
11,160	Total								
									6
									5
									4
									3
									2
11,160	15.00	0	sft	744	e along road	4500 block west side precast wall refixing work done along road side.labour only.	4500 block west side pr	4500 block precast wall fixing.	-
	Marc	Nate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
Amount	Date	ired?	GST bill required?			Contractor bill no.			WO date
		5	08-07-2025 WO issued ?	08-07-2025		Work done to date			WO no.
		15.	06-07-2025 M-codex out in	06-07-2025		4500 Work done from date	4:		Block no.
		3 %	Dt. sile ours reg.		Precast wall	Nature of work		Innopolis	Project/site
19-08-2025		and	SI. INO. SICCOMS TOP		Waleem ahmed	Name of contractor		GVRC	Company
127	,	lis reg.	CI No cite hi		の 一 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日		The second process of the second seco		

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S.V. Subba Reddy Project Manager

4	ယ	2	1	S No.	Date:	Prepared By	Contractor	Work	Project:	Compa	ESTIM
			2727 office space punning work.	Item Head				Work Description:	111	Company Name:	ESTIMATE SHEET
			2727 office space-01 Conference room north wall above plywood and west wall pop punning work done.	Item Description		S.kuldeep krishna	Yousufali	2727,office space-01 punning work.	Innopolis	GVRC	
			249	Quantity							
			sft	Units							
			31.00	Rate							Approved by:
			7,719.00	Amount							ed by:
				Item Head Total							
				Remarks							

		1	S No.		Prepared By:	Contractor:	Work D	Project:	Company Name:	MEASI
		2727 office space punning work.	Item Head		By:	OT:	Work Description:		y Name:	MEASUREMENT SHEET
		2727 office space-01 Conference room north wall above plywood and west wall pop punning work done.	Item Description		S.kuldeep krishna	Yousuf ali	2727,office space-01 punning work.	Innopolis	GVRC	
	8.50	21.98	Length	Α						
	1.00	1.00	Width	В	Date:	Work end date:	Work start date:	Sign:	Approved by:	
	9.18	7.79	Height	С		te:	ate:			
	1.00	1.00	Nos.	D						
	78.06	171.19	Quantity	E=AxBxCxD F						
sft	sft	sft	Units	F						
249			Total	G=Sum of E	19-08-2025	08-07-2025	06-07-2025	000000000000000000000000000000000000000		

## **Bill for Labour Charges**

Waleem Ahmed Mallapur Hyderabad

Date: 20-08-2025

In favor of:

**GVRC** 

Project / Site: Location:

Innopolis 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:
Sigii.

## Bill for Equipment Allowance Waleem ahmed

Mallapur Hyderabad

Date: 20-08-2025

In favor of:

**GVRC** 

Project / Site: Location:

Innopolis Koltur

Type of Work: Towards:

Precast wall work

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

Precast wall work Consumables

Type of Work:
Towards:

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: