

Anx B – Work Completion Report

MRN NO- 80250820059

Company		GVRC		Name of contractor		M.Lalitha		Sl. No. site bills reg.		138	
Project/site		Imnopolis		Nature of work		Painting works		Dt. site bills reg.		07-08-2025	
Block no.				2727		Work done from date		15-07-2025		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 Painting works	2727 office space 01&02 Internal putty & Painting work.				4987	sft	PT102+PT109	10.25	51,117	
2		2727 office space-01 &02 internal texture paint.				662	sft	PT159	24.00	15,888	
3											
4											
5											
6											
7										0	
8										0	
9										0	
10										0	
						Total				67,005	
						Add GST @		0.00%		0	
						Total amount including taxes for work done				67,005	
Remarks:											
Approved by project manager		Sign:		Approved by QS team		Sign:		Approved by Director/E&D team		Sign:	
Date:		Date:		Date:		Date:		Date:		Date:	

Notes: 1. This sheet replaces the old format 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 - Sohan and Mehta (for GHT + GMR), Sachin (for Vivopols), 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. Subha Renu
Project Manager

Abstract

GVRC_2727_Site Office Space_Texture, Putty, Paint works_15-05-25_Ver-1.xlsx

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Company Name :		GV Research Centre Pvt Ltd.				
Project Name :		Innopolls-2727				
Work Description :		Texture, Putty & Paint works				
Contractor Name :		M.Lalitha				
Prepared by :		QS Team, HO				
S.No	Description	Unit	Qty	Labour + Material		Remarks
				Rate	Amount	
1	Internal Putty & Paint	Sq	4,987.26	10.25	51,119	Primer+2coats paint
2	Texture - Internal	Sq	661.67	24.00	15,880	Texture+primer+2coats paint
Total Amount Excl.Tax					67,000	

SKU
4808
1596

APPROVED BY
85 MAY 2025
SOHAM MODI

APPROVED BY
28 MAY 2025
T.MOHAN
PROJECT MANAGER
GVRC PVT LTD

Work Order

Original

From Company:

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

Delivery Location: Innopolls

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

Supplier Details																
M. Lalitha ECIL Secunderabad, TG, 500062 M. Lalitha, 8106571065 NA						PO No		20250606035		Quote No						
						PO Date		06 Jun 2025		Quote Date		16 Jun 2025				
						Supply Type		Work Order		Requisition Num		20250606020				
						GST%						Amount				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount				
1	Const-Paint4808-Construction - Painting---External Putty+ APEX (primer+2 coats)--sqm	4,987.00	10.25	0%	51,117	0%	0%	0%	0	0	0	51,117				
Addl Spec	Charges for painting works. Read UOM as Sft.															
2	Const-Paint1596-Construction - Painting---Internal- Texture+Royale(primer+2 coats) -- sqm	662.00	24.00	0%	15,888	0%	0%	0%	0	0	0	15,888				
Addl Spec	Charges for texture. Read UOM as Sft.															
Total Amount ...													0	0	0	67,005
Rupees in words : Sixty Seven Thousands Five Only.																

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Company :			GV Research Centre Pvt Ltd.			Date :	15.05.2025		
Project :			Innopolis-2727						
Work Description :			Texture, Putty & Paint works						
Prepared By :			QS_HO						
Internal Putty & Paint									
Sl.no	Description	UOM	L	W	D	No's	Quantity	Sub total	Remarks
1	2727 office space Rxp								
	S.T slope ceiling	Sqm	3.80	2.15	1.00	1.00	8.17		
		Sqm	3.80	2.19	1.00	1.00	8.32		
	S.T below	Sqm	1.00	2.15	1.00	1.00	2.15		
		Sqm	1.00	2.19	1.00	1.00	2.19		
	verticals	Sqm	0.50	2.15	1.00	1.00	1.08		
		Sqm	0.50	2.19	1.00	1.00	1.10		
	Strip light	Sqm	4.34	1.00	1.00	1.00	4.34		
	north+south wall	Sqm	2.50	2.40	1.00	2.00	11.98		
		Sqm	1.95	1.98	1.00	2.00	7.70		
	East wall	Sqm	10.66	1.50	1.00	1.00	15.98		
	East store room below escalator	Sqm	7.30	1.50	1.00	1.00	10.95		
2	Office space -2727								
	Lobby	Sqm	3.80	4.20	0.20	1.00	15.96		
	Ver	Sqm	4.20	1.00	0.45	1.00	4.20		
	Pantry	Sqm	2.10	2.68	0.35	1.00	5.63		
	Ver	Sqm	2.68	1.00	0.40	1.00	2.68		
	Toilet	Sqm	1.18	2.37	0.35	1.00	2.78		
	T+P lobby	Sqm	1.20	1.20	0.35	1.00	1.44		
	Ver	Sqm	1.20	0.60	1.00	1.00	0.72		
	Lounge	Sqm	2.20	3.63	0.20	1.00	7.98		
	Ver	Sqm	1.00	3.63	0.15	1.00	3.63		
	Lounge	Sqm	2.38	3.60	0.35	1.00	8.55		
	gridrafter	Sqm	3.20	1.68	0.35	1.00	5.36		
	Ver rafter	Sqm	9.75	1.00	0.30	3.00	29.25		
	Meeting room-1	Sqm	2.17	1.82	0.20	1.00	3.95		
	Meeting room-2	Sqm	2.17	1.82	0.20	1.00	3.95		
	MR-1+MR-2 beam	Sqm	4.34	1.23	0.78	1.00	5.32		
	Ver in room	Sqm	4.34	1.00	0.10	1.00	4.34		
	Ver in work station	Sqm	4.34	1.00	0.23	1.00	4.34		
	Conference room gyp	Sqm	5.00	1.75	0.78	1.00	8.75		
	Conference room gyp	Sqm	5.00	1.30	0.78	2.00	13.00		
	Ver C.R strip	Sqm	13.41	0.43	0.10	1.00	5.70		
	Ver in work station	Sqm	6.70	1.00	0.23	1.00	6.70		
	Work station	Sqm	11.64	4.23	0.78	1.00	49.21		
		Sqm	3.55	0.35	0.50	1.00	1.24		
	ver	Sqm	3.55	1.00	0.23	1.00	3.55		
		Sqm	1.40	2.80	0.35	1.00	3.92		
	ver beams	Sqm	3.20	1.00	0.30	4.00	12.80		
	Cob light verticals	Sqm	10.65	1.00	0.10	2.00	21.30		
		Sqm	11.00	1.00	0.20	1.00	11.00		

Company :		GV Research Centre Pvt Ltd.				Date :		15.05.2025	
Project :		Innopolis-2727							
Work Description :		Texture, Putty & Paint works							
Prepared By :		QS_HO							
	Entrance lobby wall	Sqm	12.95	2.45	1.00	1.00	31.73		
	T+P lobby wall	Sqm	6.13	2.45	1.00	1.00	15.01		
	West wall paint	Sqm	11.59	2.38	1.00	2.00	55.17		
	meeting room 1&2 wall	Sqm	2.47	2.95	1.00	4.00	29.15		
	Conference room east	Sqm	4.67	2.38	1.00	1.00	11.08		
								463.33	Sqm
								4987.26	Sft
<u>Texture</u>									
Sl.no	Description	UOM	L	W	D	No's	Quantity	Sub total	Remarks
1	West wall texture paint	Sqm	6.32	2.40	1.00	1.00	15.16		
	work station south wall texture	Sqm	19.46	2.38	1.00	1.00	46.31		
								61.47	Sqm
								661.67	Sft

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

Bill for Labour Charges

M. Lalitha
Mallapur
Hyderabad

Date: 20-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space 01 & 02 internal putty and painting work done. Total Amount=67,005/-. Work done From=15-07-2025 to 03-08-2025.	Rs: 26,802/-

Amount in Words: Twenty six Thousand eight Hundread and two Rupees Only.

Sign:

Bill for Equipment Allowance

M.Lalitha
Mallapur
Hyderabad

Date: 20-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space 01 & 02 internal putty and painting work done.Total Amount=67,005/-. Work done From=15-07-2025 to 03-08-2025.	Rs.26,802/-

Amount in Words:Twenty six Thousand eight Hundread and two Rupees Only.

Sign:

Bill for Consumables

M. Lalitha
Mallapur
Hyderabad

Date: 20-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space 01 & 02 internal putty and painting work done.Total Amount=67,005/-. Work done From=15-07-2025 to 03-08-2025.	Rs: 13,401/-

Amount in Words: Thirteen Thousand four Hundread and one Rupees Only.

Sign:
