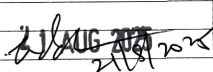


Anx B – Work Completion Report

MRN NO - 20250821040

Company	GVRC				Name of contractor	Tarachand	Sl. No. site bills reg.	143		
Project/site	Innopolis				Nature of work	Granite Work	Dt. site bills reg.	20-08-2025		
Block no.	3600 Third floor Windows and Doors Granite work done				Work done from	07-06-2025	M-codex bill ID.			
WO no.	20250811033				Work done to date	18-08-2025	WO issued ?	yes		
WO date	11-08-2025				Contractor bill no.		GST bill required?	yes		
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
2	3600	Third floor Window jamb and Sofit				1,040	RMT	TF-224	41.5	43,160
3		Third floor window jamb and sofit edge polishing				2080	RMT	TF-225	18	37,440
4										
5		Third floor Doors sofit				295	RMT	TF-224	41.5	12,243
6		Third Floors Doors Edge polishing				591	RMT	TF-225	18	10,638
7										
8										
9										
10										
								Total	1,03,481	
								Add GST @ 18.00%	0	
								Total amount including taxes for work done	1,03,481	
Remarks:										
Approved by project manager					Approved by QS team		Approved by Director/E&D team			
Sign:					Sign:		Sign:			
Date:					Date:		Date:			
APPROVED BY  S.V. Subba Reddy Project Manager										
Notes: 1. This sheet replaces installation report and advice for credit to supplier. 2. This 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 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).										

ESTIMATE SHEET

Company Name:		GVRC					Approved by:Subba Reddy	
Project:		Innopolis						
Work Description:		3600 Third floor Granite sofit work done						
Prepared By		K.Srikanth						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	Third floor Window jamb and Soffit	1,040	RMT	41.5	43,160		
2		Third floor window jamb and sofit edge polishing	2080	RMT	18	37,440		
3								
4		Third floor Doors sofit	295	RMT	41.5	12,243		
5		Third Floors Doors Edge polishing	591	RMT	18	10,638		
6								
7		Amount In words:One Lakh One Thousand Four Hundread Seventy Eight Rupees Only				103480.5		
8								

ESTIMATE SHEET

Approved by:

Company Name:	GVRC									
Project:	Innapolis									
Work Description:	Typical Floor - Soffit & Jambs (1st to 3rd Floor)				Contractor:	Pappu Ram				
Prepared By	QS HO				Work start date:					
Date:	01-07-2025				Work end date:					

S No.	Item Head	Item Description	L	W	H	Nos	Soffit Qty	Polishing Qty	Unit	Remarks
1	Windows - Soffit & Jambs									
		Grid 1								
		W1	1.500		1.440	2	11.760	23.520	Rmt	
		W2	4.800		1.440	1	12.480	24.960	Rmt	
		W3	4.800		1.440	1	12.480	24.960	Rmt	
		W4	4.800		1.440	1	12.480	24.960	Rmt	
		W5	4.800		1.440	3	37.440	74.880	Rmt	
		W6	4.800		1.440	1	12.480	24.960	Rmt	
		Grid U								
		W7	1.500		1.440	2	11.760	23.520	Rmt	
		W8	2.600		1.440	2	16.160	32.320	Rmt	
		W9	2.000		1.440	1	6.880	13.760	Rmt	
		W10	4.800		1.440	2	24.960	49.920	Rmt	
		Grid 13								
		W11	1.500		1.440	2	11.760	23.520	Rmt	
		W12	4.800		1.440	3	37.440	74.880	Rmt	
		W13	4.800		1.440	1	12.480	24.960	Rmt	
		W14	4.800		1.440	1	12.480	24.960	Rmt	
		W15	4.800		1.440	1	12.480	24.960	Rmt	
		W16	4.800		1.440	1	12.480	24.960	Rmt	
		Grid B								
		W17	1.500		1.440	2	11.760	23.520	Rmt	
		W18	4.800		1.440	1	12.480	24.960	Rmt	
		W19	4.800		1.440	1	12.480	24.960	Rmt	
		W20	1.700		1.440	1	6.280	12.560	Rmt	
		W21	2.600		1.440	1	8.080	16.160	Rmt	
		W22	2.600		1.440	1	8.080	16.160	Rmt	
							317.160	634.320		
							Total Qty in Rmt	317.000	634.000	
							Total Qty in Rft	1,040.000	2,080.000	
2	Doors - Soffit & Jambs									
		Grid A to G & 3 to 11								
		AHU Duct	0.600		2.100	1	4.800	9.600	Rmt	
		Fire Duct	1.300		2.100	1	5.500	11.000	Rmt	
		MD	1.50		2.100	1	5.700	11.400	Rmt	
		Staircase	1.20		2.100	1	5.400	10.800	Rmt	
		Lift	1.25		2.100	2	10.900	21.800	Rmt	
		Electrical Duct	0.60		2.100	1	4.800	9.600	Rmt	
		Gents Toilet	0.90		2.100	1	5.100	10.200	Rmt	
		Handicap Toilet	1.20		2.100	1	5.400	10.800	Rmt	
		Ladies Toilet	0.90		2.100	1	5.100	10.200	Rmt	
		Grid L to M & 1 to 3								
		Staircase	1.20		2.100	1	5.400	10.800	Rmt	
		Grid L to M & 11 to 13								
		Staircase	1.20		2.100	1	5.400	10.800	Rmt	
		Grid P to U & 3 to 10								
		Main Door	1.50		2.100	1	5.700	11.400	Rmt	
		Staircase	1.10		2.100	1	5.300	10.600	Rmt	
		FD Shaft	0.90		2.100	1	5.100	10.200	Rmt	
		Shaft	0.60		2.100	1	4.800	9.600	Rmt	
		Lift	1.49		2.100	1	5.690	11.380	Rmt	
							90.090	180.180		
							Total Qty in Rmt	90.000	180.000	
							Total Qty in Rft	295.000	591.000	

Bill for Labour Charges

Tara chand
Mallapur
Hyderabad

Date: 21-08-2025

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

S No.	Description	Amount
1.	Towards 3600 Third Floor Doors,window jambs,sofit,edgepolishing work done.Total Amount=1,03,481/-. Work done From=04-07-2025 to 03-08-2025.	Rs: 41,392/-

Amount in Words: Fourty One Thousand Three Hundread Ninety Two Rupees Only.

Sign:

Bill for Equipment Allowance

Tarachand
Mallapur
Hyderabad

Date: 21-08-2025

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

S No.	Description	Amount
1.	Towards 3600 Third Floor Window,doors soffit jambs,edgepolishing work done.Total Amount=1,03,481/-. Work done From=04-07-2025 to 03-08-2025.	Rs 41,392/-

Amount in Words: Fourty One Thousand Three Hundread Ninety Two Rupees Only.

Sign:

Bill for Consumables

Tarachand
Mallapur
Hyderabad

Date: 21-08-2025

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

S No.	Description	Amount
1.	Towards 3600 Third floor window and doors jambs,sofit,edge polishing work done.Total Amount=1,03,481/-. Work done From=04-07-2025 to 03-08-2025.	Rs: 20,696/-

Amount in Words: Twenty Thousand Six Hundread Ninety Six Rupees Only.

Sign:
