

Anx B - Work Completion Report

Company	GVRC	Name of contractor	Pappu ram	Sl. No. site bills reg.	139			
Project/site	Imnopolis	Nature of work	Flooring work	Dt. site bills reg.	20-08-2025			
Block no.	2727	Work done from date	14-07-2025	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 Block tiles fixing work	2727 Office space work stations west wall tiles fixing work.revised pantry tiles floor vitrified		592	sft	TF217	20.00	11,840
2		Edge epolishing of granite work.		117	rtf	TF225	18.00	2,106
3		Granite laying work		111	sft	TF213	30.00	3,330
4		soffit with edge polishing		60.28	rtf	TF224	40.00	2,411
5								
6								
7								
8								
				Total		19,687		
				Add GST @		0		
				Total amount including taxes for work done		19,687		
Remarks:								
Approved by project manager	S. V. Subba Reddy S. V. Project Manager		Approved by QS team	Sign:		Approved by Director/E&D team		Sign:
Sign:	[Signature]		Sign:	[Signature]		Sign:		[Signature]
Date:	21/8/2025		Date:	[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. 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 + GMIR), 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).

ESTIMATE SHEET							Approved by:	T. Madhu
Company Name:		GVRC						
Project:		Imnopolis						
Work Description:		2727 block tiles, granite laying work						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2727 Block tiles fixing work	tiles	592	sft	20.00	11,840.00		
3		Polishing- platform+side stand+table front sides 3sides.	117	rft	18.00	2,106.00		
4		Granite laying work	111	sft	30.00	3,330.00		
5		soffit with edge polishing	60.28	rft	40.00	2,411.20		
6								
7								
8							19,687.20	
9								
10								
11								
12								

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:				
Project:		Imnapolis			Sign:				
Work Description :		2727 office space ceramic tiles,granite laying work.			Work start date:		14-07-2025		
Contractor:		Pappu ram			Work end date:		03-08-2025		
Prepared By:		S.kuldeep krishna			Date :		21-08-2025		
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
1	2727 office space wall tiles fixing work	2727 Office space work stations west wall tiles fixing work.	14.02	1.00	9.18	1.00	129	Sft	
			18.55	1.00	7.79	1.00	144	Sft	
		revised pantry tiles floor vitrified	4.53	1.00	6.77	1.00	31	Sft	
		wall vetrified	14.73	1.00	7.79	1.00	115	Sft	
		revised toilet -02 floor	3.94	1.00	6.61	1.00	26	Sft	
		wall vetrified	18.93	1.00	7.79	1.00	147	Sft	
									592
	Granite	pantry platform	4.53	2.00	1.00	1.00	9	Sft	
		platform band	4.53	0.50	1.00	1.00	5	Rft	
		Entrance lobby-lounge stairs	14.85	1.00	1.00	2.00	30	Sft	
		Work stations inverted beam	57.40	1.00	1.00	1.00	57	Sft	
		work station partition wall	14.43	0.50	1.00	1.00	14	Rft	
		edge polishing work	117.13	1.00	1.00	1.00	117	Rft	
		entrance lobby door frame soffit	11.75	0.50	1.00	1.00	12	rft	
		wash rooms door frames	36.00	0.58	1.00	1.00	36	rft	
		Toilets legde wall	8.00	1.00	1.00	1.00	8	rft	

Bill for Labour Charges

Pappu ram
Mallapur
Hyderabad

Date: 21-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space work stations wall tiles fixing pantry and toilets repair works, granite laying and polishing work done.Total Amount=19,687/-. Work done From=14-07-2025 to 03-08-2025.	Rs: 7,874/-

Amount in Words: Seven Thousand eight Hundread seventyfour Rupees Only.

Sign:

Bill for Equipment Allowance

Pappu ram
Mallapur
Hyderabad

Date: 21-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space work stations wall tiles fixing pantry and toilets repair works, granite laying and polishing work done.Total Amount=19,687/-. Work done From=14-07-2025 to 03-08-2025.	Rs.7,874/-

Amount in Words: Seven Thousand eight Hundread seventyfour Rupees Only.

Sign:

Bill for Consumables

Pappu ram
Mallapur
Hyderabad

Date: 21-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space work stations wall tiles fixing pantry and toilets repair works, granite laying and polishing work done.Total Amount=19,687/-. Work done From=14-07-2025 to 03-08-2025.	Rs: 3,939/-

Amount in Words: Three Thousand nine Hundread and thirty nine Rupees Only.

Sign:
