

Anx B - Work Completion Report

MRN No - 20250821029

Company	GVRC	Name of contractor	Abdul gadeer	Sl. No. site bills reg.	141		
Project/site	Innapolis	Nature of work	False ceiling	Dt. site bills reg.	21-08-2025		
Block no.		Work done from date	08-05-2025	M-codex bill ID.			
WO no.	2727	Work done to date	29-07-2025	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		Gypsum false ceiling FLC7655 construction false ceiling gypsum plain.	1680	sft	FAL101	36.00	60,487
2		Gypsum false ceiling Vertical drop. FLC1306 construction false ceiling gypsum plain vertical drops.	269	rtf	FAL103	26.00	6,993
3							
4							
5							
APPROVED BY 21 AUG 2025 S. V. Subbar Reddy Project Manager							
Approved by project manager Sign: <i>[Signature]</i> Date: 21/8/2025							
Approved by QS team Sign: _____ Date: _____							
Approved by Director/E&D team Sign: _____ Date: _____							
Remarks:							
Total amount including taxes for work done							
Total							67,480
Add GST @							18.00%
transportation							14.00%
9,447							
89,074							

Notes: 1. This sheet replaces installation report 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 - 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).

Abstract

GVRC-2727_Office Space-01&02_False Ceiling_08-05-25_Ver-3..xlsx

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Company Name :		GV Research Centre Pvt Ltd.				
Project Name :		Imnopolis-2727				
Work Description :		False Ceiling work - Office Space 01&02.				
Contractor Name :		Abdul Qadeer				
Prepared by :		QS Team, HO				
S.No	Description	Unit	Qty	Labour + Material		Remarks
				Rate	Amount	
1	Gypsum False Ceiling	Sft	1,680.20	36.00	60,487	4655
2	Gypsum False Ceiling - Vertical Drop	Rft	268.96	26.00	6,993	1306
Total Amount Excl.Tax					67,480	
GST@18%					12,146	
Transportation Far from site @14%					9,447	
Total Amount Incl.Tax					89,074	

APPROVED BY
09 MAY 2025
S UMESH KANNA
ENGINEER (O.S.)

APPROVED BY
09 MAY 2025
I MADHU
PROJECT MGR
GVRC PVT LTD

APPROVED BY
09 MAY 2025
SOHAM MODI

Work Order

Original

From Company:

GV Research Centers Pvt. Ltd
5-4-187/3&4, 11nd Floor/Soham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AAHCG4562D1ZP

Delivery Location: Innopolis

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

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur Borabanda Hyderabad, Ranga Reddy
Hyderabad, TG,
GSTIN:36AAUPQ5292N1ZL
9182242690
rkenterprises4281@gmail.com

PO No	20250512037	Quote No	
PO Date	12 May 2025	Quote Date	13 May 2025
Supply Type	Work Order	Requisition Num	20250512034

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm	1,942.00	36.00	0%	69,912	0%	9%	9%	0	6,292	6,292	82,496
Addl Spec	Consider UoM as Sft.											
2	Const - FLC1306-Construction - False Ceiling---Gypsum board-Plain-Step--Rmts	268.00	26.00	0%	6,968	0%	9%	9%	0	627	627	8,222
Addl Spec	Consider UoM as Rft.											
Rupees in words : Ninety Thousands Seven Hundred And Eighteen Only.												
Total Amount ...												90,718

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

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

The total quantity of work has been separately estimated and signed by both the parties.

14/05/25 04:30:07 PM

