

Anx B – Work Completion Report

Company	GVRC	Name of contractor	MD. Khudoos	Sl. No. site bills reg.	142			
Project/site	Imnopolis	Nature of work	Plumbing works	Dt. site bills reg.	21-08-2025			
Block no.		2727	Work done from date	04-07-2025	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	2727 Toilet-02 WC installation with concealed flush tank with fittings.		1	nos	PB-134	4,000.00	4,000
2		2727 Toilet-02 wash basin installation with fittings.		1	nos	PB-137	2,000.00	2,000
3		2727 Pantry rework, sink with water fittings.		1	nos	PB-138	2,000.00	2,000
4								
5								
6								
7								0
8								0
9								0
10								0
APPROVED 21 AUG 2025								
Total								8,000
Add GST @								0
Total amount including taxes for work done								8,000
Remarks:								
Approved by project manager	Sign:		Approved by QS team		Sign:		Approved by Director/E&D team	
Date:	21/8/2025		Date:		Date:		Date:	

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 Vivopalis), 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:				
Project:		Imnopolis						
Work Description:		2727 Office space plumbing works						
Prepared By		S.kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2727 Office space	2727 Toilet-02 WC installation with concealed flush tank with fittings.	1.00	nos	4000.00	4,000.00		
2		2727 Toilet-02 wash basin installation with fittings.	1.00	nos	2000.00	2,000.00		
3		2727 Panty refixing, sink with water fittings.	1.00	nos	2,000.00	2,000.00		
4							8,000.00	
5								
6								
7								

Bill for Labour Charges

Md Khudoos
Mallapur
Hyderabad

Date: 21-08-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Plumbing 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=8,000/-. Work done From=04-07-2025 to 03-08-2025.	Rs: 3,200/-

Amount in Words: Three Thousand two Hundread Rupees Only.

Sign:

Bill for Equipment Allowance

MD. Khudoos

Mallapur

Hyderabad

Date: 21-08-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Plumbing 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=8,000/-. Work done From=04-07-2025 to 03-08-2025.	Rs 3,200/-

Amount in Words: Three Thousand two Hundread Rupees Only.

Sign:

Bill for Consumables

MD Khudoos
Mallapur
Hyderabad

Date: 21-08-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Plumbing 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=8,000/-. Work done From=04-07-2025 to 03-08-2025.	Rs: 1,600/-

Amount in Words: One Thousand six Hundread Rupees Only.

Sign:
