Anx B-Work Completion Report

5

| | | | Date. | | 1 - 11 C L-1 | | report and advise for condit to | t ronloces installation | Notes: 1 This shoe |
|------------|-----------|--|-------------------------|-----------------------------|------------------|---|--|-----------------------------|--|
| | | | Date: | | | Date: | 9101/0/2018 | | Date: |
| | | | Sign: | | | Sign: | M | 9 | Sign: |
| | am | Approved by Director/E&D team | Approved by | | | Approved by QS team | 13.0 | Approved by project manager | Approved by 1 |
| | | | | | | | | | Remarks: |
| 8,000 | work done | Total amount including taxes for work done | l amount in | Tota | | | 11 AUD CUCA | | |
| 0 | | Add GST @ | | | | * | 38 | | |
| 8,000 | Total | | | | | | APPROVE | | |
| 0 | | | | | | | | | 10 |
| 0 | | | | | | | | | 9 |
| 0 | | | | | | | | | 00 |
| 0 | | | | | | | | | 7 |
| | | | | | | | | | 6 |
| | | | | | | - | | | 5 |
| | | | | | | | | | 4 |
| 2,000 | 2,000.00 | PB-138 | nos | 1 | | with water fittings. | 2727 Pantry rework, sink with water fittings | 2 | ω |
| 2,000 | 2,000.00 | PB-137 | nos | 1 | | installation with fittings. | 2727 Toilet-02 wash basin installation with fittings | 2 | 2 |
| 4,000 | 4,000.00 | PB-134 | nos | 1 | k with fittings. | 2727 Toilet-02 WC installation with concealed flush tank with fittings. | 2727 Toilet-02 WC inst | 2727 Office Space | 1 |
| Amount | Rate | Rate ID | Units | Qty | | Details of work | | Unit/floor no | SI. No. |
| | | uired? | GST bill required? | | | Contractor bill no. | | | WO date |
| | | | WO issued? | 03-08-2025 WO issued? | | Work done to date | | | WO no. |
| | | D. | M-codex bill | 04-07-2025 M-codex bill ID. | | 2727 Work done from date | 27 | | Block no. |
| 21-08-2025 | | reg. | Dt. site bills reg | | Plumbing works | Nature of work | | Innopolis | Project/site |
| 142 | 10 | ills reg. | Sl. No. site bills reg. | | MD. Khudoos | Name of contractor | | GVRC | Company |
| | | | | | | | | | Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner, w |

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). 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 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 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

| MILS | POINTAIL SHEET | | | | Approved by: | ed by: | | |
|-------------|-------------------|---|----------|-------|---|----------|-----------|---------|
| Compa | Company Name: | GVRC | | | 1 | , . | | |
| Project: | | Innopolis | | | | | | |
| Work I | 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 | Remarks |
| - | 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 | | |
| ω | | 2727 Pantry refixing, sink with water fittings. | 1.00 | nos | 2,000.00 | 2,000.00 | | |
| 4 | | | | | | | 8,000.00 | |
| S | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |

| | | | | | | | 411 | 2727 Office space | S No. Item Head | | Prepared By: | Contractor: | Work Description: | Project: | Company Name: | MEASUREMENT SHEET |
|-----|--|--|--|--|--|---|--|---|------------------|------------|-------------------|----------------|----------------------------------|-----------|---------------|-------------------|
| | | | | | | 2727 Pantry refixing, sink with water fittings. | 2727 Toilet02 wash basin installation with fittings. | 2727 Toilet-02 WC installation with concealed flush tank with fittings. | Item Description | | S.kuldeep krishna | MD. Khudoos | 2727 Office space plumbing works | Innopolis | GVRC | |
| | | | | | | 1.00 | 1.00 | 1.00 | Length | A | | | | | | |
| | | | | | | 1.00 | 1.00 | 1.00 | Width | В | Date: | Work end date: | Work start date: | Sign: | Approved by: | |
| | | | | | | 1.00 | 1.00 | 1.00 | Height | С | | ate: | late: | | 7: | |
| | | | | | | 1.00 | 1.00 | 1.00 | Nos. | D | | | | | | |
| | | | | | | 1 | 1 | 1 | Quantity | E=AxBxCxD | | | | | | |
| Sft | | | | | | nos | nos | nos | Units | ਸ | | | | | | |
| - | | | | | | | | | Total | G=Sum of E | 20-08-2025 | 03-08-2025 | 04-07-2025 | | | |

Bill for Labour Charges

Md Khudoos Mallapur Hyderabad

Date: 21-08-2025

In favor of: Project / Site:

GVRC Innopolis

Location:

kolthur

Type of Work: Towards:

Plumbing work Labour charges

| 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: |
|-------|
| |