Anx B - Work Completion Report

			Date:			Date:	12/2/18/61		Date:
			Sign:			Sign:	war		Sign:
	team	Approved by Director/E&D team	Approved by		n	Approved by QS team	0	Approved by project manager	Approved b
									Remarks:
9,108	r work done	Total amount including taxes for work done	tal amount in	To	7				
1,389	18.00%	Add GST @			75				
7,719	Total								
									6
									5
									4
									3
									2
7,719	31.00	0	sft	249	ove plywood	2727 office space-01 Conference room north wall above plywood and west wall pop punning work done.	2727 office space-01 Cor and west wa	2727 office space punning work.	-
Amount	Rate	Rate ID	Units	Qty		Details of work	I	Unit/floor no	Sl. No.
		red?	GST bill required?			Contractor bill no.			WO date
			08-07-2025 WO issued?	08-07-2025		Work done to date			WO no.
88041	00	D.	06-07-2025 M-codex bill ID.	06-07-2025		Work done from date		2727-4545	Block no.
19-08-2025		99	Dt. site bills reg.		False ceiling	Nature of work		Innopolis	Project/site
136 0		s reg.	Sl. No. site bills reg.	10	Yousuf ali	Name of contractor		GVRC	Company
							The second secon		

of respective E&D member to be taken. 7. Director-uctude—Scham, 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 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 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 courier). S.V. Subba Reddy Project Manager 19 AUG 2025

4	3	2	1	S No.	Date:	Prepared By	Contractor	Work 1	Project:	Compa	ESTIM
			2727 office space punning work.	Item Head			ctor	Work Description:		Company Name:	ESTIMATE SHEET
			2727 office space-01 Conference room north wall above plywood and west wall pop punning work done.	Item Description		S.kuldeep krishna	Yousuf ali	2727, office space-01 punning work.	Innopolis	GVRC	
			249	Quantity							
			sft	Units							
			31.00	Rate							Approved by:
			7,719.00	Amount							ed by:
				Item Head Total							
10-10 A 10-10 A 10-10				Remarks							

		1	S No.		Prepared By:	Contractor:	Work De	Project:	Company Name:	MEASU
		2727 office space punning work.	Item Head		By:)T	Work Description:		Name:	MEASUREMENT SHEET
		2727 office space-01 Conference room north wall above plywood and west wall pop punning work done.	Item Description		S.kuldeep krishna	Yousuf ali	2727,office space-01 punning work.	Innopolis	GVRC	
	8.50	21.98	Length	Α						
	1.00	1.00	Width	В	Date:	Work end date:	Work start date:	Sign:	Approved by:	
	9.18	7.79	Height	С		e:	te:			
	1.00	1.00	Nos.	D						
	78.06	171.19	Quantity	E=AxBxCxD F						
sft	sft	sft	Units	F						
249			Total	G=Sum of E	19-08-2025	08-07-2025	06-07-2025			