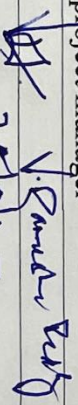


Ann B – Work Completion Report

Company	GVRC	Name of contractor	Bukka vijaya lakshmi	Sl. No. site bills reg.	148			
Project/site	Innopolis	Nature of work	Electrician	Dt. site bills reg.	22-08-2025			
Block no.		2727 Work done from date	14-06-2025	M-codex bill ID.				
WO no.		Work done to date	04-08-2025	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 Cable laying works.	work stations to meeting room exhaust for AC cooling with 200mm flexible pipe work done.		3	nos	EL199	1,500.00	4,500
2		Toilet exhaust to parking external side, fixing diffusers for fresh air-bad air and exhausting from toilets, pantry, lounge with 200mm flexible pipe		3	nos	EL199	1,500.00	4,500
3		Sprinklers refixing work extension of flexible pipe, SS and brass coupler fixing work done.		7	nos	FS111	750.00	5,250
4								
Total								14,250
Add GST @								0
Total amount including taxes for work done								14,250
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	25/8/25	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 + 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).

ESTIMATE SHEET							Approved by:	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		2727 office space AC cables laying work						
Prepared By		S. kuldeep krishna						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	STP waterproofing work.	work stations to meeting room exhaust for AC cooling, with 200mm flexible pipe work done.	3	nos	1500.00	4,500.00		
2		Toilet exhaust to parking external side, fixing diffusers for fresh air-bad air and exhausting from toilets, pantry, lounge with 200mm flexible pipe	3	nos	1500.00	4,500.00		
4		Sprinklers refixing work extension of flexible pipe, SS and brass coupler fixing work done.	7.00	nos	750.00	5,250.00		
5							14,250.00	
6								
7								

MEASUREMENT SHEET

MEASUREMENT SHEET																		
Company Name:		GVRC			Approved by:													
Project:		Imnapolls			Sign:													
Work Description :		2727 office space Exhaust-sprinklers- diffusers.			Work start date:			14-06-2025										
Contractor:		Bukka vijaya lakshmi			Work end date:			04-08-2025										
Prepared By:		S.kuldeep krishna			Date :			22-08-2025										
					A		B		C		D		E=AxByCx D		F		G=Sum of E	
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units	Item Head Total							
1	2727 office space exhaust works.	work stations to meeting room exhaust for AC cooling, with 200mm flexible pipe work done.			3.00	1.00	1.00	1.00	3	nos								
		Toilet exhaust to parking external side, fixing diffusers for fresh air-bad air and exhausting from toilets, pantry, lounge with 200mm flexible pipe.			3.00	1.00	1.00	1.00	3	nos								
		Sprinklers refixing work extension of flexible pipe, SS and brass coupler fixing work done.			10.00	1.00	1.00	1.00	10	nos								

Bill for Labour Charges
Bukka Vijaya lakshmi
Mallapur
Hyderabad

Date: 22-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space exhaust fans, diffusers, sprinklers refixing work done along with extension flexible pipes laying work done. Total Amount=14,250/-. Work done From=14-06-2025 to 04-08-2025.	Rs: 5,700/-

Amount in Words: Five Thousand seven Hundred Rupees Only.

Sign:

Bill for Equipment Allowance

Jyothi kumari
Mallapur
Hyderabad

Date: 22-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space exhaust fans, diffusers, sprinklers refixing work done along with extension flexible pipes laying work done. Total Amount=14,250/-. Work done From=14-06-2025 to 04-08-2025.	Rs: 5,700/-

Amount in Words: Five Thousand seven Hundred Rupees Only.

Sign:

Bill for Consumables

Bukka vijaya lakshmi
Mallapur
Hyderabad

Date: 22-08-2025

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

S No.	Description	Amount
1.	Towards 2727 office space exhaust fans, diffusers, sprinklers refixing work done along with extension flexible pipes laying work done. Total Amount=14,250/-. Work done From=14-06-2025 to 04-08-2025.	Rs: 2,850/-

Amount in Words: Two Thousand eight Hundred fifty Rupees Only.

Sign:
