Anx B - Work Completion Report

red above. 5.	ails cannot be ente	Notes: 1. This sheet replaces installation report and advice for credit to continuous to 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.	stimate sheets only	4. Attach measurement and e	s form even if work order is not issued.	1	I This is a little of the production for grade to continue the production for grade the grade the production for grade the	-
			Date:		Date:	S.V. Suidbirvieday		Date:
			Sign:	7-0	Sign:	1/1 5 mon		Sign:
	eam	Director/E&D t	Approved by Director/E&D team		Approved by QS team	0% SEP 2025	Approved by project manager	Approved by
								Remarks:
13,104	ork done	ng taxes for w	Total amount including taxes for work done	Total ar				
0	18.00%	Add GST @						
13,104	Total							
								10
								9
								8
								7
								6
						11		5
4,914	2.25	Scf-116	sft	2184 sft		ling purpose	Typical Floor Falsecelling purpose	4
3,150	2.25	Scf-116	sft	1400 sft		k purpose	4th Lift Plastering work purpose	3
5,040	2.25	Scf-116	sft	2,240 sft		Terrace Duct external plastering work purpose	3600 Terrace Duct extern	2
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
		red?	GST bill required?		Contractor bill no.			WO date
			WO issued?	18-08-2025	Work done to date			WO no.
		D.	08-08-2025 M-codex bill ID	08-08-2025	Work done from		3600	Block no.
29-08-2025		00	Dt. site bills reg	Scoffolding work	Nature of work		Innopolis	Project/site
		ls reg	Sl. No. site bills reg.	Eshwar Rao	Name of contractor		GVRC	Company

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 – 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 courier).

		IHI	ज ा जाजाजाजाजाजाजाजाजाजाजाजाजाजाजाजाजाजा	
7 6 0	2 3 3	Date:	ESTIMATE SHEET Company Name: Project: Work Description: Prepared By	
	36	Item Head	SHEET me:	
Amount In Words: Thirteen Thousand One Hundread Four Rupees Only	3600 Terrace Duct external plastering work purpose 4th Lift Plastering work purpose Typical Floor Falsecelling purpose	1 1	GVRC Innopolis 3600 Scoffolding work K.Srikanth	
Rupees Only		Q		
	1400 sf 2184 sf	Quantity 2240 sf		
	0 sft 4 sft	Units		
	2.25	Rate 2.25	Approved	h h
	3,150 4,914 13,104	Amount 5,040	Approved by Duod xxxx	Siikha Reddy
		Total	Item Head	
		Neillain	29-08-2025	

Company Name	GVRC		Approved by:	74.	Subba Reddy	は		
Project	Sujectorary		TEST IN					
Work Description	366) Scottolding work		Work want date:	dine				05407-2024
10000000	Friend Right		Work and date	date				118417-2124
contract On	(12/1/20)		Date					21-07-2025
) September 15	C. D. Description	4	x	0	٥	E=AXBXC		G=Sum of E
								Item Head
S No liver Head	Merca Description	ngan i	Width	Height	Nos	Quantity	Units	Total
5	d parago projection.	88		14	2	2,240 str	atr	
The second secon	SO DE SAME ENTERNIC TO SAME	20		70	_	1,400 sft	100	
	Typical Floor Palaecelling purpose	13	2	14	6	2.184 stt	113	

Bill for Consumables

Eshwar Rao Mallapur Hyderabad

Date: 02-09-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Scoffolding work

Towards:

Consumables

S No.	Description	Amount
1.	Towards 3600 Scoffolding Laying work done. Total Amount=13,104/ Work done From=14-08-2025 to 04-09-2025.	Rs: 2,620/-

Amount in Words: Two Thousand Six Hundread Twenty Rupees Only.

			Sign:

Bill for Equipment Allowance

Eshwar Rao Mallapur Hyderabad

Date: 02-09-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Scoffolding

Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 3600 Scoffolding laying work done. Total Amount=13,104/ Work done From=14-08-2025 to 04-09-2025.	Rs: 5,241/-

Amount in Words: Five Thousand Two Hundread Fourty One Rupees Only.

			Sign:	

Bill for Labour Charges

Eshwa Rao Mallapur Hyderabad

Date: 02-09-2025

In favor of:

GVRC

Project / Site: Location: Innopolis kolthur

Type of Work:

Scoffolding work

Towards:

Labour charges.

S No.	Description	Amount
1.	Towards 3600 Scoffolding laying work done. Total Amount=13,104/ Work done From=14-08-2025 to 04-09-2025.	Rs: 5,241/-

Amount in Words: Five Thousand Two Hundread Fourty One Rupees Only.

		Sign: