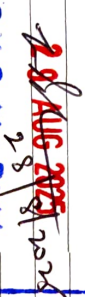


Anx B – Work Completion Report

Company	GVRC	Name of contractor	M.Raj Kumar	Sl. No. site bills reg.	155	29-08-2025		
Project/site	Innopolis	Nature of work	Earth work	Dr. site bills reg.				
Block no.	3600 First Floor Cleaning work done For Client visit	Work done from	08-08-2025	M-codex bill ID.				
WO no.		Work done to date	18-08-2025	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
2	3600	3600 First Floor Cleaning work done Client Visit		24.828	sq	CL-105	1	24,828
3								
4								
5								
6								
7								
8								
9								
10								
Total								24,828
Add GST @ 18.00%								0
Total amount including taxes for work done								24,828
Remarks:								
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team				
Sign:			Sign:	Sign:				
Date:	28 AUG 2025		Date:	Date:				

Notes: 1. This sheet replaces installation report and advice for credit for 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 director approval is mandatory. 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).

MEASUREMENT SHEET

Company Name:	GVRC	Approved by:	Subba Reddy
Project:	Innopolis	Sign:	
Work Description :	3600 First Floor C leaning work done	Work start date:	05-07-2024
Contractor:	M.Raj Kumar	Work end date:	08-07-2024
Prepared By:	K.Srikanth	Date :	21-07-2025

			A	B	C	D	E=AxBxCx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	3600 First Floor Cleaning work done	203	131	1	1	26,593	sft	
		Deductions							
		Shear wall Duct	100	10	1	1	1,000	sft	
		Lift1	18	11	1	1	198	sft	
		Lift2	11	11	1	1	121	sft	
		Stairecase1	16	13	1	1	208	sft	
		Stairecase2	17	14		1	238	sft	

Bill for Consumables

M.Raj Kumar
Mallapur
Hyderabad

Date: 29-08-2025

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

S No.	Description	Amount
1.	Towards 3600 First Floor Cleaning work done for Cllents Visit. Total Amount=24,828/-. Work done From=08-08-2025 to 18-08-2025.	Rs: 4,965/-

Amount in Words: Four Thousand Nine Hundread Sixty Five Rupees Only.

Sign:

Bill for Equipment Allowance

M.Raj Kumar
Mallapur
Hyderabad

Date: 29-08-2025

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

S No.	Description	Amount
1.	Towards 3600 First Floor Cleaning work done for Clients Visit. Total Amount=24,828/-. Work done From=08-08-2025 to 18-08-2025.	Rs 9,931/-

Amount in Words: Nine Thousand Nine Hundread Thirty One Rupees Only.

Sign:

Bill for Labour Charges

M.Raj Kumar
Mallapur
Hyderabad

Date: 21-08-2025

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

S No.	Description	Amount
1.	Towards 3600 First Floor Cleaning work done for Clients Visit.Total Amount=24,828/-. Work done From=08-08-2025 to 18-08-2025.	Rs: 9,931/-

Amount in Words: Nine Thousand Nine Hundread Thirty One Rupees Only.

Sign:
