

Aux B – Work Completion Report

Company		GVRC		Name of contractor		Jyothi Kumari		Sl. No. site bills reg.		163	
Project/site		Innopolis		Nature of work		Civil Work		Dt. site bills reg.		09-09-2025	
Block no.		3600		Work done from		08-08-2025		M-codex bill ID.			
WO no.				Work done to date		28-08-2025		WO issued ?			
WO date				Contractor bill no.				GST bill required?			
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate ID	
2		3600		3600 Second Floor Ceiling Tape Removing work done		24,828		sft		cw-153	
3										Rate	
4										Amount	
5											
6											
7											
8											
9											
10											
										Total	12,414
										Add GST @	18.00%
										Total amount including taxes for work done	12,414
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign:				Sign:				Sign:			
Date:				Date:				Date:			

APPROVED BY

9/9/2025
Sachin

Notes: 1. This sheet replaces installation report and advice for credit to contractor. 2. This 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 - Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NKK), 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:		Imnopolis			Sign:										
Work Description :		3600 Second Floor Ceiling Tape Removing work done			Work start date:		05-07-2024								
Contractor:		Jyothi Kumari			Work end date:		08-07-2024								
Prepared By:		K. Srikanth			Date :		21-07-2025								
S No.	Item Head	Item Description			A	B	C	D	E=AxBxCx F	G=Sum of E					
1	3600	3600 Second Floor Ceiling Tape Removing work done	Length	203	Width	131	Height	1	Nos.	1	Quantity	26,593 sft	Units		Item Head Total
		Deductions													
		Shear Wall Duct		100		10		1		1		1,000 sft			
		Lift 1		18		11		1		1		198 Sft			
		Lift2		11		11		1		1		121 sft			
		Staircase 1		16		13		1		1		208 sft			
		Staircase 2		17		14		1		1		238 sft			

ESTIMATE SHEET						Approved by: Subba Reddy		
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		3600 Second Floor Ceiling Tape Removing work done						
Prepared By		K.Srikanth						
Date:		04-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 Second Floor Ceiling Tape Removing work done	24,828	sft	0.5	12,414		
2								
3								
4		Amount In Words: Twelve Thousand Four Hundread Fourteen Rupees Only						
5								
6								
7								
8								