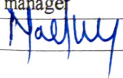


Anx B – Work Completion Report

29-08-2025

Company	GVRC			Name of contractor	Pappu Ram	Sl. No. site bills reg.	
Project/site	Innopolis			Nature of work	Earth work	Dt. site bills reg.	
Block no.	Central Landscape Planter Box Granite Laying work done			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	Planter Box Granite Laying work done		160 Rft	TF-147	25	4,000
3		Chamfering		640 Rft	TF-225	18	11,520
4							
5							
6							
7							
8							
9							
10							
Total							15,520
Add GST @ 18.00%							0
Total amount including taxes for work done							15,520

Remarks:	Approved by QS team	Approved by Director/E&D team
Approved by project manager	Sign:	Sign:
Sign: 	Date:	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 Vivopalis), 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

[illegible]

Bill for Labour Charges

Pappu Ram
Mallapur
Hyderabad

Date: 28-08-2025

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

S No.	Description	Amount
1.	Towards Central Landscape area planter box top granite work done.Total Amount=15,520/-. Work done From=14-06-2025 to 04-08-2025.	Rs: 6,208/-

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

Sign:

Bill for Equipment Allowance

Pappu Ram
Mallapur
Hyderabad

Date: 28-08-2025

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

S No.	Description	Amount
1.	Towards Central Landscape area Planter Box Top granite laying work done.Total Amount=15,520/-. Work done From=14-06-2025 to 04-08-2025.	Rs: 6,208/-

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

Sign:

Bill for Consumables

Pappu Ram
Mallapur
Hyderabad

Date: 28-08-2025

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

S No.	Description	Amount
1.	Towards Central Landscape Area planter Box Top Granite Laying work done.Total Amount=15,520/-. Work done From=14-06-2025 to 04-08-2025.	Rs: 3,104/-

Amount in Words: Three Thousand One Hundred Four Rupees Only.

Sign:
