Anx B - Work Completion Report

	s: 1. This sheet replaces installanding the rand advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4 such 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 in the same of the properties of the pro	word form must be typed. 3. Use this form even if work order is not issued. 4. ove. 5. For bill amount greater than 10k QS manager and directors approval is of director sign of respective E&D member to be taken. 7. Director include –	yped. 3. Use not greater that the factors of the second se	orm must be to For bill amou	2. This word itered above. 5.	ofor credit to contractors.	Notes: 1. This sheet replaces installanoing ber and advice for credit to contractors. 2. This	lotes: 1. This sheet replaces installand in the formal advice for credit to contractors. 2. This word 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	Notes: 1. The Attach mea
			Date:			te:	C. Sha Rend Da		Date:
			Sign:	100		13.	JE SEPTION Sign:		Sign:
	ctor/E&D team	Approved by Director/E&D team	A		y QS team	Approved by QS team		Approved by project manager	A
							APPROVED BY		Remarks:
29,748	work done	Total amount including taxes for work done	amount incl	Total					
0	10%	transportatio							
0		Add GST @							
29,748	Total								
			T.						
1,308	12.00	TF-220	тft	109	Skirting				
28,440	30.00	TF-217+222	sft	948	ng work done	3600 Ground floor entrance lobby Flooring work	3600 Ground fl	3600	
Amount	Rate	Rate ID	Units	Qty	Details of work	De		Unit/floor no	Sl. No.
		GST bill required?	GST			Contractor bill no.	09-09-2025		WO date
		WO issued?		04-08-2025		Work done to date	20250909054		WO no.
		M-codex bill ID.	-M	14-07-2025	2	Work done from date	3600		Block no.
16-09-2025		Dt. site bills reg.	Dt	Tiles work		Nature of work	Innopolis		Project/site
		Sl. No. site bills reg.	SI. No	pappu Ram		Name of contractor	GVRC		Company

MILST	ESTIMATE SHEET		A L		Approved by:	ad hw		
Compa	Company Name:	GVRC						
Project:		Innopolis						
Work I	Work Description:	3600 Ground floor entrance lobby Flooring work done						
Prepared By	d By	K.Srikanth						
Date:								16-09-2025
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
-	3600	3600 Ground floor entrance lobby Flooring work done	948	SFT	30.00	28440.00		
2	· · · · · · · · · · · · · · · · · · ·	Skirting	109	RFT	12.00	1308.00		
u						29748		
4		Amount In words: Twenty Nine Thousand Seven Hundread fourty eight rupees only			5			
5			- 1					
6								
1								

		1	S No.			Prepared By:	Contractor:	Work Description :	Project	Company Name:	MEASURI
		3600	Item Head	A				iption :		ame:	MEASUREMENT SHEET
	Skirting	3600 Ground floor entrance lobby Flooring work done	Item Description			K. Srikanth	M.Lalitha .	3600 Ground floor entrance lobby Flooring work done	Innopolis	GVRC	
	32.98	88.04	Length		A						
			Width		В	Date:	Work end d	Work start date:	Sign:	Approved by:	
			Height		С		date:	late:		у:	
			Nos.		D						
	1 32.98	88.04	Quantity		E=AxBxCxDF						
	KIIIIS	mhc	Units		T						
			Total	Item Head	G=Sum of E	17-09-2025	04-08-2025	14-07-2025			

Bill for Labour Charges

Pappu Ram Mallapur Hyderabad

Date: 16-09-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Tiles work

Towards:

Labour charges.

S No.	Description	Amount
1.	Towards 3600 Ground floor entrance Tiles Flooring work done. Total Amount=29,748 /Work done From=07-08-2025 to 12-08-2025.	Rs: 11,899/-

Amount in Words: Eleven Thousand Eight Hundread Ninety Nine Rupees Only.

Sign:				

Bill for Equipment Allowance

Pappu Ram Mallapur Hyderabad

Date: 16-09-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Tiles work

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	Towards 3600 Ground floor entrance lobby flooring work done. Total Amount=29,748/ Work done From=07-08-2025 to 12-08-2025.	Rs: 11,899/-

Amount in Words: Eleven Thousand Eight Hundread Ninety Nine Rupees Only.

	Sign:

Bill for Consumables

Pappu Ram Mallapur Hyderabad

Date: 16-09-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Tiles work

Towards:

Consumables

S No.	Description	Amount
1.	Towards 3600 Ground Floor entrance lobby Flooring work done. Total Amount=29,748/ Work done From=07-08-2025 to 12-08-2025.	Rs: 5,949/-

Amount in Words: Five Thousand Nine Hundread Fourty Nine Rupees Only.

	Sign:
	- Marie Carlotte Control Control Control