Anx B - Work Completion Report

iin 2 working	ust be sent with	. 9. This sheet m	s mandatory.	ry of rate ID i	+ NRK). 8. Ent	anand Kumar (for NGH	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	a (for GHT + GM	Anand Mehta
ude – Soham,	and difectors at 7. Director inch	ber to be taken.	e E&D meml	n of respective	e of director sig	nber may sign and in plac	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,	or bill amount le	required. 6. F
t issued. 4.	ork order is no	word form must be typed. 3. Use this form even if work order is not issued. 4.	ed. 3. Use thi	n must be typ	. This word form	for credit to contractors. 2 e., details cannot be entere	Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For hill amount oregies than 10t. Os manager and directors approach is	s sheet replaces i rement and estir	Attach measu
			Date:			Date:	I can't libe 9.1		Date:
			Sign:		2	Sign:			Sign:
	eam	Approved by Director/E&D team	Approved by			Approved by QS team		project manager	Approved by
									Kemarks:
18,459	r work done	Total amount including taxes for work done	l amount inc	Tota					-
0									
18,459	Total								
									,
10,017	10.50	PT110+112	Sft	954 Sft	., %	ork putty	Ground floor Falsecelling work putty	3600	2
8,442	10.50	PT110+112	sft	804 sft		utty work done	3600 Ground Floor Lobby putty work done	3600	1
Amount	Rate A	Rate ID	Units	Qty			Details of work	Unit/floor no	Sl. No.
		uired?	GST bill required?		100	Contractor bill no.			WO date
			04-08-2025 WO issued?	04-08-2025	- 5.	Work done to date			WO no.
		IID.	14-07-2025 M-codex bill ID.	14-07-2025		3600 Work done from date	3600		Block no.
16-08-2025		reg.	Dt. site bills reg.	,	Painting work	Nature of work		Innopolis	Project/site
		bills reg.	Sl. No. site bills reg.	2	M.Lalitha	Name of contractor		GVRC	Company

GVRC								THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS
Company Marie.			Approved by:					
Project: Innopolis	S		Sign:	5				
Work Description: 3600 G	3600 Ground Floor Lobby putty work done		Work start date:	ite:				14-07-2025
Contractor: M.Lalitha	ង		Work end date:	ie:				04-08-2025
Prepared By: K.Srikanth	nth		Date:					17-09-2025
		Α	В	С	D	E=AxBxCxD F	Ŧ.	G=Sum of E
					**			Item Head
S NO. Item riead	item Description	Length	WIDIN	Height	NOS.	Quantity	Units	10121
1 3600 Gr	3600 Ground Floor Lobby putty work done					-		
west side wall	wall	35	1.00	8.60	2.00	602	sft	- ng gresi genishih c
east side wall	wall	29.00	1.00	8.60	2.00	499	sft	
Deductions	ns					1	•	
Door 1		8.00	1.00	5.00	2.00	80	sft	
Door 2		9.00	1.00	8.00	1.00	72	sft	
window1		12.00	1.00	5.00	2.00	120	sft	er yangalkamena-
window2	2	5.00	1.00	5.00	1.00	25	sft	
Falsecell	Falsecelling work	28.70	33.25	1.00	1.00	954	sft	- partie frequen

7	6	5	4	3	2)	S No.	Date:	Prepared By	Work D	Project	Compa	ESTIN	
				-		3600	Item Head		By	Work Description:		Company Name:	ESTIMATE SHEET	語をおける
		Amount In words: Eighteen Thousand Four Hundread Fifety Nine Rupees Only			Falsecelling work putty	3600 Ground Floor Lobby putty work done	Item Description		K.Srikanth	3600 Ground Floor Lobby putty work done	Innopolis	GVRC		
7.5		dread Fifety Nine			954	804	Quantity						7.	
		Rupees Only			sft	sft	Units				4			
					10.50	10.50	Rate						Approved by:	
	-			18459	10017	8442	Amount						ved by:	
							Item Head Total							
							Remarks	16-09-2025						

Bill for Labour Charges

M.Lalitha Mallapur Hyderabad

Date: 16-09-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Painting work

Towards:

Labour charges.

S No.	Description	Amount
1.	Towards 3600 Ground floor entrance lobby painting work	
	done.Total Amount=18,459 /	Rs: 7,383/-
	.Work done From=07-08-2025 to 12-08-2025.	

Amount in Words: Seven Thousand Three Hundread Eighty Three Rupees Only.

		Sign:

Bill for Equipment Allowance

M.Lalitha Mallapur Hyderabad

Date: 16-09-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

Koltur

Type of Work:

Painting work

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	Towards 3600 Ground floor entrance lobby painting work done. Total Amount=18,459/ Work done From=07-08-2025 to 12-08-2025.	Rs: 7,383/-

Amount in Words: Seven Thousand Three Hundread Eighty Three Rupees Only.

	Sign:

Bill for Consumables

M.Lalitha Mallapur Hyderabad

Date: 16-09-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Painting work

Towards:

Consumables

S No.	Description	Amount
1.	Towards 3600 Ground Floor entrance lobby painting work done. Total Amount=18,459 / Work done From=07-08-2025 to 12-08-2025.	Rs: 3,691/-

Amount in Words: Three Thousand Six Ninety one Rupees Only.

	Sign: