

Anx B – Work Completion Report

Company	GVRC	Name of contractor	M.Lalitha	Sl. No. site bills reg.			
Project/site	Innapolis	Nature of work	Painting work	Dt. site bills reg.			
Block no.		3600 Work done from date	14-07-2025	M-codex bill ID.	16-08-2025		
WO no.		Work done to date	04-08-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	3600 Ground Floor Lobby putty work done	804	sft	PT110+112	10.50	8,442
2	3600	Ground floor Falseceiling work putty	954	Sft	PT110+112	10.50	10,017
Total							18,459
Total amount including taxes for work done							18,459
Remarks:							
Approved by project manager	APPROVED BY		Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:	16 SEP 2025		Date:		Date:		

Notes: 1. This sheet replaces installation report and 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 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 Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days.

ESTIMATE SHEET							Approved by:	
Company Name:		GVRC						
Project:		Innopolis						
Work Description:		3600 Ground Floor Lobby putty work done						
Prepared By		K. Srikanth						
Date:							16-09-2025	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 Ground Floor Lobby putty work done	804	sft	10.50	8442		
2		Falsecelling work putty	954	sft	10.50	10017		
3						18459		
4								
5		Amount In words:Eighteen Thousand Four Hundread Fifety Nine Rupees Only						
6								
7								

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 /-. .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 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:
