Anx B - Work Completion Report

tor include – sent within 2	iken. 7. Direct heet must be s	member to be ta datory. 9. This sl	spective E&D rate ID is man	ctor sign of re c). 8. Entry of	n place of dire	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	of GMR), Sachin (for Vivor	. 6. For bill amoun Mehta (for GHT +	required Soham, Anand
ot issued 4. s approval is	vork order is n	s form even if w 10k QS manage	ped. 3. Use thint greater than	orm must be ty For bill amour	This word for red above. 5.	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 estimates here the contractors approval is a standard or an 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 estimates here the contractors approval is	stallation report and advice pale sheets only if required	sheet replaces insurement and estin	Notes: 1. This Attach meas
			Date:	D		te:	1 6 SEP 57025 Date:	1	Date:
	-	=	Sign:	S		19:	Sign:	1	Sign:
	or/E&D team	Approved by Director/E&D team	App		QS team	Approved by QS team	Approved by project inquager.	proved by project	Aj
								-	Remarks:
9,319	vork done	Total amount including taxes for work done	amount inclu	Total					
0	10%	transportatio	#						
0		Add GST @							
9,319	Total								
							*	500 A	
			ST.		,			1	
				5					
115							*		212
9,319	2.25	PT103	sft	4142	g work done	3600 Southern side stairecase single coat painting work done	3600 Southern side st	3600)
Amount	Rate	Rate ID	Units	Qty	Details of work	Det		Unit/floor no	SL No.
		GST bill required?	GST b			Contractor bill no.	Œ.		WO date
		WO issued?		04-08-2025		Work done to date			WO no.
		M-codex bill ID.	М-со	14-07-2025		Work done from date	3600		Block no.
16-09-2025		Dt. site bills reg.	Dt. s	Painting works	Pa	Nature of work	Innopolis		Project/site
	100	Sl. No. site bills reg.	SI. No. s	M.Lalitha		Name of contractor	GVRC		Company
									-

Company		Modi Properties							
Project/	Site	GVRC -	3600						
Work D	escription	South st	South staircase painting works(single coat)						
Sl.no	Description	UOM	No's	Length	Width	Height	Quantity	Sub-Tota	Remark
1	Staircase Wall	Mtr	1	12.81		18			Kemark
2	Waist slab_flight 1	Mtr	1	3.22	1.50		4.83		
3	Mid landing_1	Mtr	1	1.75			6.30		
4	Waist slab_flight 2	Mtr	1	3.25			4.88		-
5	First floor landing	Mtr	1	1.75			6.30		
6	Waist slab_Flight 3	Mtr	1	3.40			5.10		
7	Mid landing_2	Mtr	1	1.75			6.30		-
8	Waist slab_Flight 4	Mtr	1	3.15					
9	Mid landing_3	Mtr	1	1.75	-		4.73		
10	Waist slab_Flight 5	Mtr	1	3.40			6.30	1	
11	Second Floor landing	Mtr	1	1.75	3.60		5.10		
12	Waist slab _Flight 6	Mtr	1	3.40	1.50		6.30		
13	Mid landing_4	Mtr	1	1.75	3.60		5.10		
14	Waist slab _Flight 7	Mtr	1	3.15	1.50	-	6.30	4, 5	
15	Mid landing_5	Mtr	1	1.75	3.60		4.73		2
16	Waist slab_Flight 8	Mtr	1	3.40	1.50		6.30		
17	Third floor landing	Mtr	1	1.75	3.60		5.10		
18	Waist slab_flight 9	Mtr	1	3.40	1.50		6.30		
19	Mid landing 6	Mtr	1	1.75	3.60		5.10	1 1 1 1 1 1 1	
20	Waist slab_flight 10	Mtr	1	3.15	1.50		6.30		
21	Mid landing_7	Mtr	1	1.75	3.60	-	4.73		
22	Waist slab_flight 11	Mtr	1	3.40	1.50		6.30	-	
23	Terrace floor landing	Mtr	1	1.75	3.60		5.10	1	
24	South side wall	Mtr	1	2.70	3.00	10	6.30	2	
	Deductions		1	2.10		18	48.60		'en ş'
1	Entry	Mtr	-1	A	2.70	2.4	100		
2	Window 03	Mtr	-1		2.70	2.4	-6.48		
3	Window 02	Mtr	-1		2.60	1.46	-3.90		
4	Window_01	Mtr	-1	-1		1.42	-3.68	- 1	
			1 1 1 1	7	2.60	1.58	-4.11		
								384.80 4142.03	

ESTIMATE SHEET				Approved by:	d by:		671
Company Name:	GVRC						
Project:	Innopolis						
Work Description:	3600 Southern side stairecase painting work done						
Prepared By	K. Srikanth	· 公司第二 公本格点		re			
Data:							16-09-2025
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1 3600	3600 Southern side stairecase single coat painting work done	4142	sft	2.25	9319		
2		2				1	
w		- T					
4	Amount In words: Nine Thousand Three hundread Nineteen rupees only	-					Acres (
5							200
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 Southern side Stairecase painting work done. Total Amount=9,319 /Work done From=07-08-2025 to 12-08-2025.	Rs: 3,727/-

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

		Sign:
		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 Southern side stairecase painting work done. Total Amount=9,319/ Work done From=07-08-2025 to 12-08-2025.	Rs: 3,727/-

Amount in Words: Three Thousand Seven Hudread Twenty Seven Rupees Only.

	Sign:
	0

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 southern stairecase single coat painting work done. Total Amount=9,319 Work done From=07-08-2025 to 12-08-2025.	Rs: 1,863/-

Amount in Words: One Thousand Eight Hundread Sixty Three Rupees Only.

			Sign:
	1 9 P 4	 100	