## Anx B - Work Completion Report

16,083 m				7 2		This sneet replaces installation report and advice for credit to contractors ? This word form	el replaces installation report and advisor for an in-	oues. 1. 1 mis sne
			D	Dat C	The second second second second	Date:	7777 Da	atom 1 The 1
				Sign:		OIBII.		Date:
16,083	ctor/E&D tea	Approved by Director/E&D team	Apı		team	Approved by Qs team		Sign:
16,083		· · · · · · · · · · · · · · · · · · ·	- A1111 - 1			Approved by Oc.	Approved by project manager	
<u> </u>	work done	Total amount including taxes for work done	mount inclu	Total aı		2.	187 F. 187	Remarks:
	18%	Add GST @				of Markington Common Common and Common Commo	A CONTRACTOR OF THE PROPERTY O	the same and the same
16,083		Amount		1				
				4	100			The strength of the strength o
de la companya de la	and the state of t		A STATE OF THE STA			The state of the s		
A CANADA	WAS SELECT OF WIND COMM	and the second of the second				CATTO A CATTORNA CO		
		1						
					47.			
- 09000								
16083	2.25	PT-103	SFT	7,148		painting work done	work done	
Amount	Rate	Rate ID	Units	Qty	Details of work		3600 Towards West and Fast side Stringer	
	47 30 40 40 40 40 40 40 40 40 40 40 40 40 40	GST bill required?	GST b			Collitaçioi olii no.	Unit/floor no	Sl. No. U
		WO issued?		20-10-2025		Controlle 10 date		WO date
		M-codex bill ID.	M-c	14-10-2025		Work done to date		WO no.
11-11-2025		Dt. site bills reg.	DA.	railling work	F	Work done from date	3600 and the second sec	Block no.
	1.000	or two site offis leg.	01.140.	1		Nature of work	Innopolis	Project/site
		ita killa ana	SI NO	MIalitha		Name of contractor	GYKC	Company

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 of work completion (with or without contractors bill). 10. Contractors to

ESTIMATE SHEET		bec.T.	Stranger Ce	Approved by:	ed by:	THE PARTY OF THE	
Company Name:	GYRC of recognition in the bineral control of the c			10 m	1:50000	74 40 44 4 1 1 CT	
Project:	Innopolis						
Work Description:	3600 West side and East side Stairecase Painting work done				<i>)</i> ,		100000000000000000000000000000000000000
Prepared By	K. Srikanth			and the life and the diffe	and the state of the state of		
Date:					37		12-11-2025
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1 3600	3600 West side stairecase painting work	7,148	sft	2.25	16083.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2						e	
4	Amount in words: Sixteen Thousand Eighty Three Rupees Only	3	7 **				
		74		25.50	Si N	- 1	7
5		7 . 7 . 7					

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Transfer Table Control of the Contro

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MEASUREMENT SHEET	ET	,	+					
Company Name:	GVRC	,	A maradad by:					
Project:	Innopolis		Cian.					
Work Description:	3600 West and East side stairecase painting work		oign.					
Contractor:	M Lalitha		WOIK Start date.	[e:				14-10-2025
Drengrad Barr	77.0 11		Work end date:	e:			225	18-10-2025
a separate by:	N. STIKanth		Date:					11-11-2025
		Α	В	С	D	E=AxBxCxDF		3=Sum of E
S No. Item Head	Item Description		117: dat		:			Item Head
1 3600	3600 wedt side stairpease painting work done	TellBill	unbras	Height	Nos.	Quantity	Units	Total
	Stairecase Right round wall	79.80	1 00	10 16	600	196161	-	
	Flight slab length	15.16	5.00	1 00	17 00	10.100	OF 1	
	Flight sides	13.16	2.00	1.00	12.00	315.84	SET LIS	,
	mid landing slab	4.00	5.00	1.00	12.00	240.00	SFT	٠
	mid landing slab sides	4.00	2.00	1.00	12.00		SFT	
	head room slab	12.00	14.00	1.00	2.00	336.00	SFT	
	ground floor right round wall	12.50	10.00	1.00	2.00	250.00	SFT	
	Flight slab	32.00	5.00	1.00	2.00		SFT	
	Flight slab sides	32.00	2.00	1.00	2.00	128.00	SFT	
	Beam sides	12.50	2.50	1.00	10.00	312.50		•
	Deductions					4		
	FRD Door	4.00	8.00	1.00	10.00	0 320.00		
	Window				1,			-

## **Equipment Charges**

M.Lalitha Mallapur Hyderabad

Date: 12-11-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

painting work

Towards:

Equipment charges

S No.	Description	Amount
1.	Towards 3600 East side and west side stairecase painting work done. Total Amount=16,083/ Work done From=07-10-2025 to 12-10-2025.	Rs: 6,433/-

Amount in Words: Six Thousand Four Hundread Thirty Three Rupees Only.

		Sign:

## **Labour Charges**

M.Lalitha Mallapur Hyderabad

Date: 12-11-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

painting work

**Towards:** 

Labour charges

S No.	Description	Amount
1.	Towards 3600 East side and west side stairecase painting work done. Total Amount=16,083/Work done From=07-10-2025 to 12-10-2025.	Rs: 6,433/-

Amount in Words: Six Thousand Four Hundread Thirty Three Rupees Only.

		Sign:

## Bill for Consumables

M.Lalitha Mallapur Hyderabad

Date: 12-11-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Painting work

Towards:

Consumables

CN	Description	Amount
9	Towards 3600 East and west side Stairecase painting work done Total Amount=16,803/	Rs: 3,216/-
	Work done From=07-06-2025 to 12-06-2025.	7

Amount in Words: Three Thousad Two Hundread Sixteen Rupees Only.

		S	ign: