

Anx B - Work Completion Report

				Ϋ́	Date:			12/11/2 Date:	1.	Date.
				1:	Sign:					अध्या.
) team	ctor/E&D	Approved by Director/E&D team	Apı		eam	Approved by QS team		Approved by project manager	
3,956		work don	Total amount including taxes for work done	nount inclu	Total an					Remarks:
0	6%	18%	Add GST @							
3,956			Amount							
3,956	25	2.25	PT-103	SFT	1,758		work done	3600 Towards 3600 Ground Floor Lobby painting work done	3600 Towards	
Amount		Rate	Rate ID	Units	Qty	Details of work	Det		Unit/floor no	SI. No.
			GST bill required?	GST t			Contractor bill no.			w O date
ŧ			WO issued?		20-10-2025		Work done to date			WO no.
			M-codex bill ID.	M-c	14-10-2025		Work done from date	3600		DIOOK no.
11-11-2025	11-1		Dt. site bills reg.	D.	Painting work	Pa	Nature of work	Innopolis		ranject/site
		-	Sl. No. site bills reg.	SI. No.	M.Lalitha		Name of contractor	GVRC		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

	6	,	ノ	+		w	7			S No.	2	Date:		Prena	Work	Project:	Comp	ESTI
	•							39	3600	Item Head			100	Prenared Ry	Work Description:	St.	Company Name:	ESTIMATE SHEET
								For Ground Floor logby Painting work done	3600 Ground Floor John.	Item Description			1. SIIKallul	V Gillouil	3600 Ground Floor lobby Painting work done	Impopolis	GVRC	
						à de la companya de l	14.	1758		Quantity								200
i				Ŷ.	1			sft		Units	an'		3	÷	7.6	3		,
								2.25		Rate							Approved by:	
19:						4	7.	3955.50		Amount	i de la companya de l				24		ed by:	
1.4				2					1 otal	Item Head								
										Remarks	27-10-2025							

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

S No.	Description	Amount
1.	Towards 3600 Ground Floor Lobby painting work done. Total Amount=3956/ Work done From=07-06-2025 to 12-06-2025.	Rs: 796/-

Amount in Words: Seven Hundread Ninety Six Rupees Only.

		Sign:

Euipment Charges

M.Lalitha Mallapur Hyderabad

Date: 12-11-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis

Type of Work:

kolthur painting work

Towards:

Equipment charges

S No.	Description	Amount
1.	Towards 3600 Ground Floor lobby painting work done. Total Amount=3,956/Work done From=07-10-2025 to 12-10-2025.	Rs: 1582/-

Amount in Words: Fifteen Hundread Eighty Two Rupees Only.

α.	
Sign	lign:

Labour Charges

M.Lalitha Mallapur Hyderabad

Date: 12-11-2025

In favor of:

GVRC

Project / Site:

Innopolis kolthur

Location: Type of Work:

Towards:

painting work Labour charges

S No.	Description	Amount
1.	Towards 3600 Ground Floor lobby painting work done. Total Amount=3,956/Work done From=07-10-2025 to 12-10-2025.	Rs: 1582/-
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Amount in Words: Fifteen Hundread Eighty Two Rupees Only.

					Sign	