Anx B - Work Completion Repart

			Date:	L		Contractor of Ti.	Notes: 1. This sheet replaces installation report and advice for credit to continue	 This sheet re 	Notes: 1
			Sign:		7		Julilias Date:		Date:
	rector/E&D team	Approved by Dir	2			Š	Sign:		Sign:
			-		3 team	Approved by OS team	Approved by project manager	Appı	
14,432	for work done		Total amount including taxes	Total				arks:	Remarks:
0	18%	Add GST @		, , , , , , , , , , , , , , , , , , ,					
14,432		Amount							1
		,	30		1,				-
			1,	,					
				,,,					
			· ·		ā	3			
14,432	∞	TF-131	SFT	1,804	**	ng work done	3600 3600 West side Stairecase Granite cleaning work done		
Amount	Rate	Rate ID	Units	Qty	Details of work		our no	Sl. No. Unit/floor no	<u>v</u>
		GST bill required?	GST I	3	-	Contractor bill no.			WO
	c .	WO issued?		20-10-2025	10	Work done to date		WO no.	WC
		M-codex bill ID.	M-c	14-10-2025		Work done from date	3600	k no.	Block no.
14-11-2025	12	Dt. site bills reg.	Dt.	Granite cleaning work	Granite cl	Nature of work	Innopolis	t/site	Project/site
		Sl. No. site bills reg.	Sl. No.	Price pandey		Name of contractor	GVRC	pany	Company
			,				1,		(v)

any Q8 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 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 eplaces 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

	3.4							
ESTI	ESTIMATE SHEET				Approved by:	ed by:	72	
Comp	Company Name:	GVRC						
Project:	3 t.	Innopolis					3	î
Work	Work Description:	3600 West side Stairecase Granite cleaning work done	7				,	
Prepa	Prepared By	K. Śrikanth						
Date:								12-11-2025
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
_	3600	3600 West side Stairecase cleaning work done	1,804	sft	8.00	14432.00		
2								
သ					**			
4		Amount in words:Fourteen Thousand Four Hundread Thirty Two Rupees Only						
5	No.							
6					7			

					n 9 n - €	1 3600	S No.	7	Prepared By:	Contractor:	Work Description:	Project:	Company Name:	MEASURE	
					ls.		Item Head				otion:		ne:	MEASUREMENT SHEET	
-			skirting	Landing area	Riser	3600 East side sta	÷.	1,1	K.Srikanth	Prince pandey	3600 West side C	Innopolis	GVRC		
				-		3600 East side stairecase cleaning work done	Item Description	,			3600 West side Granite Cleaning work done				
	i.				-	done				1	done				\$1
			204.00	5.00	5.00	5.00	Length	Α							
			1.00	10.00	1.00	1.00	Width	В	Date:	Work end date:	Work start date:	Sign:	Approved by:	1 4	
			1.00	1.00	1.00	1.00	Height	С		Ġ.	[e:				
			204.00	8.00	120.00	120.00	Nos.	D							
		1804.00	204.00	400.00	600.00	600.00	Quantity	E=AxBxCxDF					;	1,1	
		sft	rft	sft	rft	sft	Units	F			7				
							Item Head Total	G=Sum of E	11-11-2025	18-10-2025	14-10-2025			ren 15	

Bill for Consumables

Prince Pandey Mallapur Hyderabad

Date: 12-11-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Granite Cleaning work

Towards:

Consumables

S No.	Description	Amount
1.	Towards 3600 stairecase Granite cleaning work done. Total Amount=14,432/ Work done From=07-11-2025 to 12-11-2025.	Rs: 3,046/-

Amount in Words: Three Thousand Fourty Six Rupees Only.

	Sign:

Labour Charges Price pandey

Mallapur Hyderabad

Date: 14-11-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur Granite work

Type of Work: Towards:

Equipment charges

beard	CNo	Description	Amount	
The state of the s		Towards 3600 Staircase Granite Cleaning work done. Total Amount=14,432/Work done From=07-11-2025 to 12-11-2025.	Rs: 6,092/-	
1				

Amount in Words: Six Thousand Ninety Two Rupees Only.

	Sign:

Equipment Charges

Price pandey Mallapur Hyderabad

Date: 14-11-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Granite work

Towards:

Equipment charges

Γ	ON-	Description	Amount
		Towards 3600 Staircase Granite Cleaning work done. Total Amount=14,432/Work done From=07-11-2025 to 12-11-2025.	Rs: 6,092/-
		6	,

Amount in Words: Six Thousand Ninety Two Rupees Only.

		Sign: