

Ann B - Work Completion Report

Company	GVRC		Name of contractor	Amlesh sharma		Sl. No. site bills reg.	
Project/site	Imnopolis		Nature of work	Carpenter		Dt. site bills reg.	
Block no.			Work done from date	07-11-2025		M-codex bill ID.	17-11-2025
WO no.	2,727		Work done to date	08-11-2025		WO issued ?	
WO date			Contractor bill no.			GST bill required?	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate
1	2727 west side toilets and office space -02	2727 west side toilets door and hand dryers fixing, office space 02 wall 1' band laminated wood board fixing, west side toilets mirrors installation		1	nos		1.00
2							11,150
3							
4							
5							
6							
Remarks:		APPROVED BY 21 NOV 2025					
Approved by project manager		Total amount including taxes for work done					
Sign:	<i>S. Subbaraj</i>	Approved by QS team				Total 11,150	
Date:	21/11/25	Sign:		Approved by Director/E&D team		Add GST @ 0.00% 0	
		Date:		Sign:		Total amount including taxes for work done 11,150	

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 Vivopolls), 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 send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET

Company Name:		GVRC		Approved by:		subba reddy		
Project:		Imopolis		Sign:				
Work Description :		4500 GF brickwork		Work start date:		07-04-2025		
Contractor:		S Arjun		Work end date:		12-04-2025		
Prepared By:		S kuldeep krishna		Date :		29-08-2025		
S No.	Item Head	A	B	C	D	E= A*B*C*D	F	G=Sum of E
	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2727 west side toilets and office space -02	3.00	2.00	1.00	3.00	3.00	nos	
	2727 west side toilets door and hand driers fixing	3.00	2.50	1.00	2.00	2.00	nos	
	2727 west side toilets hand driers	3.00	2.50	1.00	2.00	2.00	nos	
	2727 west side toilets mirrors fixing	14.00	1.00	1.00	14.00	14.00	nos	
	2727 office space 02 wall 1' band laminated wood board fixing	83.00	1.00	1.00	1.00	83.00	Sft	

Bill for Labour Charges

Amlesh kumar
Mallapur
Hyderabad

Date: 21-11-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Carpenter work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 2727 weast side toilets door fixing hand dryer fixing mirrors fixing laminated wood board fixing work done.Total Amount=11,150- .Work done From=07-11-2025 to 08-11-2025.	Rs: 4,460/-

Amount in Words: Four Thousand four Hundread sixty Rupees Only.

Sign:

Bill for Equipment Allowance

Amlesh kumar
Mallapur
Hyderabad

Date: 21-11-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: carpenter work
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 2727 weast side toilets door fixing hand dryer fixing mirrors fixing laminated wood board fixing work done.Total Amount=11,150- .Work done From=07-11-2025 to 08-11-2025.	Rs: 4,460/-

Amount in Words:Four Thousand four Hundread sixty Rupees Only.

Sign:

Bill for Consumables

Amlesh kumar
Mallapur
Hyderabad

Date: 21-11-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Carpenter work
Towards: Consumables

S No.	Description	Amount
1.	Towards 2727 weast side toilets door fixing hand dryer fixing mirrors fixing laminated wood board fixing work done.Total Amount=11,150-. .Work done From=07-11-2025 to 08-11-2025.	Rs: 2,230/-

Amount in Words: Two Thousand two hundred thirty Rupees Only.

Sign:

ESTIMATE SHEET									
Company Name:		GVRC							
Project:		Imopolis							
Work Description:		2727 west side toilets and office space 02							
Contractor		-							
Prepared By		S.kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Asking Rate	Amount	Suggested rate	Amount	Remarks
1	2727 west side toilets and office space -02	2727 west side toilets door fixing 3nos.	3	nos	700.00	2,100.00	700.00	2,100.00	Labour
		2727 west side toilets hand dryer 2nos	2	nos	700.00	1,400.00	250.00	2,800.00	Labour
2		2727 west side toilets mirrors installation	14	nos	150.00	2,100.00	150.00	2,100.00	Labour
3		2727 office space 02 wall 1' band laminated wood board fixing.	83	Sft	95.00	7,885.00	50.00	4,150.00	Labour
4						13,485		11,150	

APPROVED BY

 21 NOV 2025
 S. V. Subba Reddy
 Project Manager

APPROVED BY

 20 NOV 2025
 SOHAM MODI