## Anx B - Work Completion Report

| acd. 4. Attach or bill amount ), Sachin (for stors bill). 10. | rd form must be typed. 3. Use this form even if work order is not issued. 4. Attach realer than 10k QS manager and directors approval is required. 6. For bill amount taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for twithin 2 working days of work completion (with or without contractors bill). 10. | n even if work<br>tors approval i<br>nand Mchta (fo<br>letion (with or | Use this form ager and direct c – Soham, A of work comp | st be typed. 3. 10k QS manu irector includ vorking days of the control of the con | s word form mu with greater than to be taken. 7. De sent within 2 v | or sign of respective E&D member to smandatory. 9. This sheet must b | 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 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. | measurement less than 10k a Vivopolis), B. |
|---|--|--|---|--|---|--|---|--|
|   |  |  | Date:   |  |   | Date:  | 2711/6  | Date:                                      |
|   |  |  | Sign:   |  |   | Sign:  | Sign:   | Sign:                                      |
| 11  | Approved by Director/E&D team  | pproved by Dir   | Aj  |  | )S team   | Approved by QS team  | Approved by project manager   |  |
|   |  |  |   |  |   |  |   | Remarks:                                   |
| 14,151  | r work done  | Total amount including taxes for work done                             | amount inch   | Total  |   |  |   |  |
|   | 18%  | Add GST @  |   |  |   |  |   |  |
| 14,151  |  | Amount   |   |  |   |  |   |  |
|   |  |  |   |  |   |  |   |  |
|   |  |  |   |  |   |  |   |  |
|   |  |  |   |  |   |  |   |  |
|   |  |  |   |  |   |  |   |  |
| 14,151  | 1.75   | PT-136   | 1.75  | 8,086  |   | paint work done  | Towards ETP STP Painting primer paint work done   | I CA                                       |
| Amount  | Rate   | Rate ID  | Units   | Qty  | Details of work   | D  | Unit/floor no   | Sl. No. 1                                  |
|   |  | GST bill required?   | GST   |  |   | Contractor bill no.  |   | WO date                                    |
|   |  | WO issued?   |   | 10-11-2025   |   | Work done to date  |   | WO no.                                     |
|   |  | M-codex bill ID.   | M-0   | 20-11-2025   |   | Work done from date  | ETP,STP   | Block no.                                  |
| 22-11-2025  |  | Dt. sitc bills rcg.  | Dt.   | Painting work  | P <sub>i</sub>  | Nature of work   | Innopolis   | Project/site                               |
|   |  | Sl. No. site bills reg.  | SI. No.   | Myla Lalitha   | ا بوط   | Name of contractor   | GVRC  | Company:                                   |

| <b>ESTIM</b>  | ESTIMATE SHEET    |   |          |       | Approved by: | red by:       |                    |            |
|---------------|-------------------|---|----------|-------|--------------|---------------|--------------------|------------|
| Company Name: |                   | GVRC  |          |       |              |               |                    |            |
| Project:      |                   | Innopolis   |          |       |              |               |                    |            |
| Work D        | Work Description: | Towards ETP STP Painting primer paint work done                   |          |       |              |               |                    |            |
| Prepared By   | d By              | K.Srikanth  |          |       |              |               |                    |            |
| Date:         |                   |   |          |       |              |               |                    | 22-11-2025 |
| S No.         | Item Head         | Item Description  | Quantity | Units | Rate         | Amount        | Item Head<br>Total | Remarks    |
|               | ETP,STP           | Towards ETP STP Painting primer paint work done                   | 8,086    | sft   | 1.75         | 1.75 14150.50 |                    |            |
| 2             |                   |   |          |       |              |               |                    |            |
| ယ             |                   | Amount in words:Fourteen Thousand One Hundread Fifety Rupees Only |          |       |              |               |                    |            |
| 4             |                   |   |          |       |              |               |                    |            |
| 5             |                   |   | ř        | -     |              |               |                    |            |
|               |                   |   |          |       |              |               |                    |            |

|                   | American de Constante e (1900 par la terre de la presenta especia del presenta especia de la presenta especia deligio de la presenta especia deligio della presenta especia della prese |        |                  |        |      |  |       |  |
|-------------------|--|--------|------------------|--------|------|--|-------|--|
| Company Name:     | GVRC   |        | Approved by      |        |      |  |       | Children and Arthur American Street, and American S |
| Project:          | Innopolis  |        | Sion:            |        |      | Results to an artist your annual to the state of the stat |       |  |
| Work Description: | ETP STP Tanks Primer pointing work down  |        | 0                |        |      |  |       | Refered Angular Sciences (Annaharan Sangaran Sangaran Sangaran Sangaran Sangaran Sangaran Sangaran Sangaran Sa   |
|                   | E11, S11 Talks Filler pailting work done   |        | Work start date: | ate:   |      |  |       | 14-10-2025   |
| Contractor:       | M.Lalitha  |        | Work end date:   | ite:   |      |  |       | 10 10 2  |
| Prepared By-      | V Cailmanh   |        |                  |        |      |  |       | C707-01-01   |
|                   | N.SHKahul  |        | Date:            |        |      |  |       | 14-11-2025   |
|                   |  | Λ      | В                | С      | D    | E=AxBxCxIIF  |       | G=Sum o  |
| S No. Item Head   | Itom Document  | •      |                  |        |      | simple from the  |       | Item Head  |
| C.L.3             | rich Description   | Length | Width            | Height | Nos. | Quantity   | Units | Total  |
| 1 111,511         | Equalisation walls   | 82     |                  | 15.70  | 1.00 | 0  | sfi   |  |
|                   | CI,HI,PIS,FI,FM WALLS  | 73.00  |                  | 16.00  | 1.00 | 1197.00  | sft   |  |
|                   | Acration tank walls  | 297.00 |                  | 16.00  | 1.00 |  | sff   |  |
|                   | SHT tank walls   | 44.00  |                  | 16.00  | 1.00 | 727 00   | क्री  |  |
|                   |  |        |                  |        |      |  |       |  |
|                   |  |        |                  |        |      |  |       |  |
|                   |  |        |                  |        | ,    |  |       | (26.27)  |

## Labour Charges

M.Lalitha Mallapur Hyderabad

Date: 22-11-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Painting work

Towards: Equipment charges

| S No. | Description  | Amount             |
|-------|--|--------------------|
|       | Towards ETP,STP Tanks Painting work done.Total Amount=14,141/ Work done From=07-11-2025 to 12-11-2025. | Amount Rs: 5,660/- |
|       |  |                    |

Amount in Words:Five Thousand Six Hundread Sixty Rupees Only.

|  | C:   |
|--|------|
|  | Sign |
|  |      |
|  |      |

## **Equipment Charges**

M.Lalitha Mallapur Hyderabad

Date: 22-11-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Painting work

Towards:

Equipment charges

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Towards ETP,STP Tanks Painting work done. Total Amount=14,141/ Work done From=07-11-2025 to 12-11-2025. | Rs: 5,660/- |

Amount in Words:Five Thousand Six Hundread Sixty Rupees Only.

| Sign: |
|-------|
|       |

## **Bill for Consumables**

M.Lalitha Mallapur Hyderabad

Date: 22-11-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

koltur

Type of Work:

ETP,STP Tanks Painting work

**Towards:** 

Consumables

| S No. | Description  | Amount      |
|-------|--|-------------|
|       | Towards ETP,STP Tanks Painting work done.Total Amount=14,151/ Work done From=07-11-2025 to 12-11-2025. | Rs: 2,830/- |

Amount in Words: Two Thousand Eight Hundread Thirty Rupees Only.

|  | Sign: |
|--|-------|
|  |       |