## Anx B-Work Completion Report

			Date:				Date:	2011/201	11-11		Date:
			Sign:	7.0			Sign:		×		Sign:
	tor/E&D team	Approved by Director/E&D team			S team	Approved by QS team		manager	by project	Approved by project manager	
										,	Remarks:
19,565	work done	Total amount including taxes for work done	tal amount	То							
	18%	Add GST @								1 <u>.</u>	
19,565		Amount									
				1			,				
	nyaake <sup>n</sup> kons to as										
19,565	6.5	sft EW-154	sh	3,010		)INC	g work do	Atrium stage and @1' cinder filling work done	Atrium sta	Atrium	1
Amount	Rate	Rate ID	Units	Qty	Details of work	Do				Unit/floor no	SL No.
		GST bill required?				Contractor bill no.			,		WO date
		WO issued?		10-10-2025		Work done to date					WO no.
		M-codex bill ID.		20-09-2025		Work done from date	Im	Atrium		ν.	Block no.
26-11-2025		Dt. site bills reg.		Earth work		Nature of work	lis	Innopolis			Project/site
				S.Mannem		Name of contractor	1c	GVRC			Company

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 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 send

MEASUREMENT SHEET	H						
Company Name:	GVRC		Approved by:	y:			
Project:	Innopolis		Sign:				
Work Description:	Atrium Amphitheater @llevel cinder filling work done		Work start date:	late:			14-10-2025
Contractor:	S.Mannon	P	Work end date:	ate:			18-10-2025
Prepared By:	K.Srikanth		Date:				14-11-2025
		Α	В	С	D	E=AxBxCxF	G=Sum of E
						and of the second	liem Head
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity Units	Total
l Atrium	Atrium Amphitheater (a) Hevel einder filling work done	22	70.00	1.00	1.00	1540.00 sft	
	stage cinder filling	14	70.00	1.50	1.00	1470.00 cft	
						3010.00	
							3 32

Carrie attent				Approved by:	ed by:		
Company Manic.	CAKC						
Project:	Innopolis						
Work Description:	Atrium Amphitheater @Hevel cinder filling work down						
	work done						
Prepared By	K.Srikanth						
Date:							
							26-11-2025
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head	Remarks
1 Atrium	Atriana					Total	Nemaiks
2	Autuin stage and (a)1' cinder filling work done	3010 sft	sft	6.5	19565		
ω							
Δ							
7 1	Allowit In words: Nineteen Thousand Five Hundred Side File					9	
	more in the damed the full cad sixty rive Rupees Only						

## Labour Charges S.Mannem Mallapur Hyderabad

Date: 22-11-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Cinder Filling work

Towards:

Equipment charges

S No.	Description	Amount
1.	Towards Atrium Amphitheater cinder filling work done. Total Amount=19,565/Work done From=07-11-2025 to 12-11-2025.	Rs: 7,826/-

Amount in Words: Seven Thousand Eight Hundread Twenty Six Rupees Only.

			Sign:

## **Equipment Charges**

S.Mannem Mallapur Hyderabad

Date: 22-11-2025

In favor of:

**GVRC** 

Project / Site: Location:

Innopolis kolthur

Cinder Filling work

Type of Work:

Towards:

Equipment charges

S No.	Description	Amount
1.	Towards Atrium Amphitheater cinder filling work done. Total Amount=19,565/Work done From=07-11-2025 to 12-11-2025.	Rs: 7,826/-

Amount in Words: Seven Thousand Eight Hundread Twenty Six Rupees Only.

		Sign:

## Bill for Consumables

S.Mannem Mallapur Hyderabad

Date: 22-11-2025

In favor of:

**GVRC** 

Project / Site: Location:

Innopolis

Type of Work:

koltur

Towards:

Filling work

Consumables

S No.		
	Description	Amount
	Towards Amphitheater Cinder filling work done. Total Amount=19,565/ Work done From=07-11-2025 to 12-11-2025.	Rs: 3,913/-

Amount in Words: Three Thousand Nine Hundread Thrirteen Rupees Only.

	Sign: