Anx B - Work Completion Report

and an earlier		even if work order is not is	2 Heathic form	ractors. 2. This word form must be typed.	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	chaot malacac it	lotes: 1 This
		ň	Date		7417 28 1111 Date:		Date:
			Sign:		Sign:		Sign:
	ctor/E&D team	Approved by Director/E&D team		Approved by QS team	Approved by project manager	Approved by I	
						,6,	Remarks:
69,174	r work done	Total amount including taxes for work done	. Total a				
	18%	Add GST @					
4/1,69		Amount					-
69,174	ω.	sft CL-110	23058		3600 Terrace cleaning work done	1 3600 3	
Amount	Rate	Units Rate ID	Qty	Details of work		SL No. Unit/floor no	St. No.
		GST bill required?		Contractor bill no.	26-11-2025		WO date
		WO issued?	18-11-2025	Work done to date	20251126010		WO no.
		M-codex bill ID.	14-11-2025	Work done from date	3600		Block no.
29-11-2025		Dt. sitc bills reg.	Cleaning work	Nature of work Ck	Innopolis		Project/site
			S.Mannom	Name of contractor	GVRC		Company

ESTIN	ESTIMATE SHEET			hadinal compa	Approved by:	i.w.		
Compa	Company Name:	GVRC			,			
Project		Innopolis						at the same of the
Work I	Work Description:	3600 Terrace cleaning work done						
Prepared By	ad By	K.Srikanth						
Date:								28-11-2025
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
grand	3600	3600 Terrace cleaning work done	23058 sft	sh	w	69174		
N				-				
دن								
45		Amount in words: Sixty Nine Thousand One Hundread Seventy Four Rupees Only						
Ui.								

MEASUREMENT SHEET								
Company Name:	GVRC		Annroved by:	•				
Project:	Innopolis		Sion.	•				
Work Description:	3600 Terrace Cleaning work done		Work start date:	ate:				14-11-2025
Contractor:	C Manager C							
Contractor:	S.Mannem		Work end date:	le:				18-11-2025
Prepared By:	K.Srikanth		Date:					28-11-2025
		A	ದ	С	D	E=AxBxCxF	- March - Grander	G=Sum of E
						andreas vo.		Item Head
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total
3600	3600 Terrace Cleaning work done	23058.00		1.00	1.00	23058.00 sft	n	
ě.								
						,		THE PARTY OF
								- 0.0

Equipment Charges

S.Mannem Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis kolthur

Type of Work:

Cleaning work

Towards:

Equipment charges

CNo	Description	Amount	
S No.	Towards 3600 Terrace Cleaning work done. Total Amount=69,174/Work done From=07-11-2025 to 12-11-2025.	Rs: 27,669/-	
1			

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

Sign:

Labour Charges S.Mannem Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site:

Innopolis kolthur

Location:

Cleaning work

Type of Work: Towards:

Equipment charges

10	warus.	Amount	
	Towards 5000 Towards	Rs: 27,669/-	
	Amount=69,174/ Work done From=07-11-2025 to 12-11-2025.		-

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

Sign:	

Bill for Consumables

S.Mannem Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Cleaning work

Towards:

Consumables

1. Towards 3600 Terrace cleaning work done. Total Amount=69.174/ Rs: 13,834/		Amount	Description	
Amount=69.174/				S No.
Work done From=07-11-2025 to 12-11-2025.	•	Rs: 13,834/-	Towards 3600 Terrace cleaning work done. For all Amount=69 174/-	1.
Work done From 07-11-2020 to 12			Work done From=07-11-2025 to 12-11-2025.	

Amount in Words: Thirteen Thousand Eight Hundread Thirty Four Rupees Only.

Sign:	
	•