Anx B - Work Completion Report

Company Projectistic GVRC Imagolis Imagolis Nature of contractor Imagolis Januardami Project Imagolis D. site bills reg. (28-11-2025) 28-11-2025 WD site bills reg. (28-11-2025) 28-11-2025 M-codex bill ID (Mor of done in date in the project in an age) Work done from date in the project in an age) 11-2025 WO issued?	ss than 10k any solis), B. anand ractors to send	or bill amount les Sachin (for Vivop ors bill). 10. Cont	manager and directors approval is required. 6. For bill amount less than 10k any ide – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand so of work completion (with or without contractors bill). 10. Contractors to send	ctors approval nd Mehta (for tion (with or v	rager and dire- Soham, Anal work comple	an 10k QS man ector include - orking days of	bove. 5. For bill amount greater that is E&D member to be taken. 7. Dire This sheet must be sent within 2 we	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. Contractors to send	sheets only if requested may sign and or NGH + NRK).	and estimate QS team mem Kumar (fo
GVRC Name of contractor Jarardian Jarardian Dt. site bills reg. 28-11-200 28-11-200 28-11-200 Mork done toun date work done to date work done to date work done to date work done to date last 1-20.25 M-codex bill ID. Work done to date work done to date last 1-20.25 WO issued? Anno integer Anno integer Approved by Project manager Approved by S team Approved by S team Approved by Director/E&D team 1-202 1-202 Approved by Director/E&D team 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202 1-202	h measurement	issued. 4. Attach	work order is not	form even if v	ed. 3. Use this		dit to contractors. 2. This word fon	installation report and advice for cre	is sheet replaces	Notes: 1. Th
CVRC Name of contractor Janardian Approved by project manager Again of contractor of work into points Janardian Janardian Dt. sile bills reg. 28-11-200 28-11-200 28-11-200 28-11-200 Mcodex bill ID. 28-11-200 Work done to date work done of date into points 18-11-20.25 Mcodex bill ID. Work done of manager Approved by QS team Details of work done Post of work done into points Post of manager Approved by QS team Approved by QS team Approved by QS team Approved by Director/F&D team 1-20.25 Mcodex bill ID. Work done into point into point into point into point into point including taxes for work done Approved by QS team Approved by QS team Approved by Director/F&D team Approved by Director/F&D team Approved by Director/F&D team				Date:			Date:	1 20111 Se		Date:
Manc of contractor Mature of work M				Sign:			Sign:			Sign:
Covrc Name of contractor Janardhan		ector/E&D team	Approved by Dir)S team	Approved by Q	project manager	Approved by	
Court Cour										Remarks:
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GVRC Name of contractor Janardhan Innopolis Nature of work Tiles work Dt. site bills reg.			f-codex bill ID.	Z	14-11-2025		Work done from date	3600		Block no.
GVRC Name of contractor	-11-2025	28-	t. site bills reg	D	Tiles work		Nature of work	Innopolis		Project/site
					Janardhan		Name of contractor	GVRC		Company

WEAGOREMENT SHEET	AT SHEET								
Company Name:	6	GVRC		Approved by:					
Project:		Innopolis		Sign:					
Work Description:		3600 East side Ground, 2, 3, Lift Lobby Tiles Laying work done		Work start date:	ite:				14-11-2025
Contractor:		Janardhan prasad		Work end date:	e.				18-11-2025
Prepared By:		K.Srikanth		Date:					28-11-2025
			Α	В	C 1	D	E=AxBxCxF	2 2	G=Sum of E
S No. Item	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 3600	u	3600 East side All floors Lift Lobby Tiles Laying work done	14.50	14.50	1.00	3.00	630.75 sft	ft	
				3		3	10000		
		Sun mg	40.00	1.00	1.00	5.00	120.00	111	
							/50./5		
2									
							ne en en en en		

ESI IN	ESTIMATE SHEET				Annrow	A		
Compa	Company Name:	GVRC			Approva by.	u by.		
Project:	רד	Innopolis						
Work	Work Description:	3600 East side Ground, 2, 3, Lift Lobby Tiles Lavino work done						
Prepared By	cd By	K.Srikanth						
Date:								28-11-2025
S No.	Item Head	Item Description	Quantity Units	Units	Rate Amount		Item Head Total	Remarks
	3600	3600 East side Ground,2,3, Lift Lobby Tiles Laying work done	751 sft	sft	23	17273		
2								
3	3							
4	4.5	Amount In words: Seventeen Thousand Two Hundread Seventy Three Rupees Only						
5								

Bill for Consumables

Janardhan Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Tiles work

Towards:

Consumables

S No.	Description	T
1.	Towards 3600 East side Lift lobbyTiles Laying work done.Total	Amount
1	Amount=17273/ Work done From=07-11-2025 to 12-11-2025.	Rs: 3,454/-

Amount in Words: Three Thousand Four Hundread Fifety Four Rupees Only.

	Sign:

Labour Charges

Janardhan Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Tiles work

Towards:

Labour charges

Γ	S No.	Description	Amount
	1.	Towards 3600 Lift lobby flooring work done. Total Amount=17,273/ .Work done From=07-11-2025 to 12-11-2025.	Rs: 6,909/-

Amount in Words:Six Thousand Nine Hundread Nine Rupees Only.

	Sign:

Equipment Charges

Janardhan Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Tiles work

Towards:

Equipment charges

S No.	Description	Amount
1.	Towards 3600 Lift lobby flooring work done. Total Amount=17,273/Work done From=07-11-2025 to 12-11-2025.	Rs: 6,909/-

Amount in Words:Six Thousand Nine Hundread Nine Rupees Only.

		Sign: