Anx B - Work Completion Report

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			Date:			itc:	1,1 28 11 1 m Date:		Date:
			Sign:			9n:	Sign:		Sign:
am	rector/E&D te:	Approved by Director/E&D team			S team	Approved by QS team	Approved by project manager	Approved t	
									Remarks:
	or work done	Total amount including taxes for work done	tal amour	To					
o	18%	Add GST @							
20,079		Amount							
		,						(- 1)	
								200	
20,079	23	sft TF-217+221	S	873		Tiles Laying work done	3600 East side First, Terrace Lift Lobby Tiles Laying work done	1 3600	
Amount	Rate	S Rate ID	Units	Qty	Details of work	De	0	Unit/floor no	SL No.
		GST bill required?				Contractor bill no.			WO date
		WO issued?		18-11-2025		Work done to date			WO no.
		M-codex bill ID.		14-11-2025		Work done from date	3600		Block no.
28-11-2025		Dt. site bills reg.		Tilcs work		Nature of work	Innopolis		Project/site
		,		Janardhan		Name of contractor	GVRC		Company

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 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 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 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								
Company Name:	GVRC		Approved by:					
Project:	Innopolis		Sion:					
Work Description:	3600 East side First Terrace Lift Lobby Tiles Laving work done	-	Work start d	2				
Cantractor	Min Strain Graffing Company		AN OLV SIGHT MAIC.	ale.				14-11-2025
Contractor:	Janardhan prasad		Work end date:	te:				18-11-2025
Prepared By:	K.Srikanth		Date:					2000 11 20
		>	d)	1	1 1		10 1010
i i						T TENDACAT	-	The time-o
S No. Item Head	Item Description	T 33 14 1	THE JUL	•	1	enditore t	properties to	liem Head
0095 1	2600 East 11 To 11	manort	TUDIAA	urgian	NOS.	Quantity	Units	lotal
1 5000	1:6 1 1	14.50	28.50	1.00	2.00	826.50 sft	etecnol y	-contrador
	mit deduction	6.50	4.50	1.00	1.00	29.25 sft		
	Skirting	76.00	1.00	1.00	1.00	76.00 rft		
							epolitica (
						ngo kaliningkan diba		
ggellinek tal							of second register.	
						gasper and a second	e sale dere	

ESTI	ESTIMATE SHEET				Approved by:	ed by:		
Comp	Company Name:	GVRC						
Project:	*	Innopolis						
Work	Work Description:	3600 East side First, Terrace Lift Lobby Tiles Laying work done						
Department	Demarkal Ry	K Srikanth						
								28-11-2025
C No.	Irom Hogd	Item Description	Quantity	Units	Rate	Amount	Item Head	Remarks
-	3600	3600 First side First Terrace Lift Lobby Tiles Laving work done	873 sft	sft	23	20079	and the state of t	
J							- Angola	
1								
w								
4		Amount In words: Twenty Thousand Seventy Nine Rupees Only						
^								

Equipment Charges

Janardhan Mallapur Hyderabad

Date: 22-11-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

kolthur

Type of Work: Towards:

Tiles work
Equipment charges

S No.	Description	Amount
1.	Towards 3600 Lift lobby flooring work done. Total Amount=20,079/Work done From=07-11-2025 to 12-11-2025.	Rs: 8,031/-

Amount in Words: Eight Thousand Thirty one 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

S No.	Description	Amount
1.	Towards 3600 Lift lobby flooring work done. Total Amount=20,079/Work done From=07-11-2025 to 12-11-2025.	Rs: 8,031/-

Amount in Words: Eight Thousand Thirty one Rupees Only.

	Sign:

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	Amount
1.	Towards 3600 East side Lift lobbyTiles Laying work done.Total Amount=20,079/ Work done From=07-11-2025 to 12-11-2025.	Rs: 4,015/-

Amount in Words: Four Thousand Fifeteen Rupees Only.

	Sign:
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