## Anx B - Work Completion Report

measurement than 10k any is). B. anand ctors to send	sued. 4. Attach i sill amount less iin (for Vivopol sill). 10. Contra	t be typed. 3. Use this form even if work order is not issued. 4. Attach measurement QS manager and directors approval is required. 6. For bill amount less than 10k any nclude – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand days of work completion (with or without contractors bill). 10. Contractors to send	rm even if w rs approval i rs approval i Mehta (for C	. 3. Use this fo ger and directo oham, Anand I ork completion	n must be typed 10k QS manag stor include – S rking days of w	it to contractors. 2. This word form ove. 5. For bill amount greater than E&D member to be taken. 7. Directing sheet must be sent within 2 words.	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. Contractors to send	is sheet replaces sheets only if rea ber may sign and r NGH + NRK)	Notes: 1. TI and estimate QS team mem Kumar (fo
			Date:			Date:	77/11/20		Date:
			Sign:	S		Sign:	1		Sign:
	tor/E&D team	Approved by Director/E&D team			S team	Approved by QS team	Approved by project manager	Approved b	
									Remarks:
17,168	work done	Total amount including taxes for work done	al amount i	Tot					
0	18%	Add GST @							
17,168		Amount						A DE	
17,168	10.5	sft PT-110+112	sft	1635		ork done	2727 West side washroom painting work done	3600	1
Amount	Rate	Rate ID	Units	Qty	Details of work	D		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	2727		Block no.
29-11-2025		Dt. site bills reg		Painting work		Nature of work	Innopolis		Project/site
				Myla Lalitha		Name of contractor	GVRC		Company

ESTIN	ESTIMATE SHEET				Annro	Approved by		
Compa	Company Name:	GVRC			11.			Constitution for the second state of the second second
Project:		linopolis						
Work I	Work Description:	2727 West side washroom painting work done						
Prepared By	xd By	K.Srikanth						The second secon
Date:								78-11-2005
S No.	Item Head	Item Description		Ilmit	Data		Item Head	,
		Total Treatment	Quantity	CHIES	Nate	Amount	Total	Kemarks
فننس	2727	2727 West side washroom putty work done	1635 sft	<b>a</b>	10.5	171675		
N					10.0			
w								
4	,	Amount in words: Seventeen Thousand One Hundread Sixty Seven Rupees Only					2010	
Ų,							2	

n agrada karata An	sft	1635.00 sft							-
	sft	600.00 sft	3.00	1.00	2.00	100.00	wash room wall		-
	sft	99.00 sft	3.00	1.00	3.00	11.00	corrider		2
	sft	504.00 sft	3.00	1.00	14.00	12.00	Ladies wash room	20	
	sft	432.00 sft	3.00	1.00	12.00	12.00	Gents wash room	an and	
							2727 West side washroom putty work done	2727	_
Total	Units	Quantity	Nos.	Height	Width	Length	Item Description	o. Item Head	S No.
liem Head		and the same of th							
G=Sum of E		E=AxBxCxF	D	С	В	Α			
28-11-2025					Date:		K.Srikanth	Prepared By:	Pre
18-11-2025				ate:	Work end date:		Myla Lalitha	Contractor:	Con
14-11-2025				late:	Work start date:		2727 West side washroom painting work done	Work Description:	Wo
					Sign:		Innopolis	Project:	Pro
				Υ.	Approved by:		GVRC	Company Name:	Cog
							EET	MEASUREMENT SHEET	M

## **Bill for Consumables**

Myla Laitha Mallapur Hyderabad

Date: 22-11-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

koltur

Type of Work:

painting work

Towards:

Consumables

S No.	Doggrintia	f.
1.	Description Towards 2727 west side washroom painting work done. Total	Amount
	Amount=17,168/-	
	Work done From=07-11-2025 to 12-11-2025.	Rs: 3,433/-
-1.		

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

			Sign:
-	 	 	

## Labour Charges

Myla Lalitha Mallapur Hyderabad

Date: 22-11-2025

In favor of:

**GVRC** 

Project / Site: Location:

Innopolis kolthur

Type of Work:

Painting work

Towards:

Labour charges

S No.	Description	Amount
1.	Towards 2727 west side washroom cleaning work done. Total Amount=17,168/Work done From=07-11-2025 to 12-11-2025.	Rs: 6,867/-

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

	Sign:

## **Equipment Charges**

Myla Lalitha Mallapur Hyderabad

Date: 22-11-2025

In favor of:

**GVRC** 

Project / Site:

Innopolis

Location:

kolthur

Type of Work:

Painting work

Towards:

Equipment charges

	Description	Amount
S No.	Description Total	
1.	Towards 2727 west side washroom cleaning work done. Total	Rs: 6,867/-
	$\Delta_{mount} = 17.168/r$	
	Work done From=07-11-2025 to 12-11-2025.	

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

Sign: