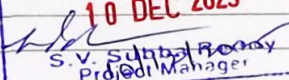


# Anx B – Work Completion Report

Company	GVRC	Name of contractor	Amlesh sharma	Sl. No. site bills reg.	0		
Project/site	Innopolis	Nature of work	Carpenter	Dt. site bills reg.	09-12-2025		
Block no.	Site office space	Work done from date	06-12-2025	M-codex bill ID.			
WO no.		Work done to date	07-12-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	5600 E site office furniture fixing	5600 E site office for engineers and procurement team furniture tables fixing work.Latches fixing	6	nos	-	1.00	6,900
2							
3							
4							
5							
6							
						<b>Total</b>	<b>6,900</b>
						Add GST @	0.00%
						<b>Total amount including taxes for work done</b>	<b>6,900</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team.			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  <b>10 DEC 2025</b>    <b>S.V. Subbalakshmi</b>  <b>Project Manager</b> </div>							
<p>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&amp;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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							

ESTIMATE SHEET									
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		Carpenter work							
Contractor		Amlesh sharma							
Prepared By		S.kuldeep krishna							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Asking rate	Amount	Suggested rate	Amount	Remarks
1	5600 E site office furniture fixing	5600 E site office for engineers and procurement team furniture tables fixing work.	6	nos	1560	9,360	1000	6,000	Labour
2		Latches fixing	6	nos	150	900	150	900	Labour
						10,260		✓ 6,900	

APPROVED BY  
09 DEC 2025  
SOHAM MODI



**MEASUREMENT SHEET**

Company Name:		GVRC		Approved by:		subba reddy			
Project:		Innopolis		Sign:					
Work Description :		5600 E site office		Work start date:		06-12-2025			
Contractor:		Amlesh sharma		Work end date:		07-12-2025			
Prepared By:		S.kuldeep krishna		Date :		09-12-2025			
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	5600 E site office furniture fixing	5600 E site office for engineers and procurement team furniture tables fixing work.	1.00	1.00	1.00	6.00	1000.00	nos	6,000
		Latches fixing	1.00	1.00	1.00	6.00	150.00	nos	900

### Bill for Consumables

Amlesh kumar  
Mallapur  
Hyderabad

Date: 10-12-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** koltur  
**Type of Work:** Carpentry work  
**Towards:** Consumables

S No.	Description	Amount
1.	Towards 5600 E site office for engineers and procurement team furniture tables fixing work.Latches fixing work done.Total Amount=6,900/- .Work done From=06-12-2025 to 07-12-2025.	Rs: 1,380/-

Amount in Words: One Thousand three hundred eighty Rupees Only.

Sign:

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### Bill for Equipment Allowance

Amlesh kumar  
Mallapur  
Hyderabad

Date: 10-12-2025

**In favor of:** GVRC  
**Project / Site:** Innopolis  
**Location:** Koltur  
**Type of Work:** Carpentry work  
**Towards:** Equipment Allowance.

S No.	Description	Amount
1.	Towards 5600 E site office for engineers and procurement team furniture tables fixing work.Latches fixing work done.Total Amount=6,900/- .Work done From=06-12-2025 to 07-12-2025.	Rs: 2,760/-

Amount in Words: Two Thousand seven Hundread sixty Rupees Only.

Sign:

---



# Bill for Labour Charges

Amlesh kumar

Mallapur

Hyderabad

Date: 10-12-2025

In favor of: GVRC  
Project / Site: Innopolis  
Location: kolthur  
Type of Work: Carpentry work  
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 5600 E site office for engineers and procurement team furniture tables fixing work Latches fixing work done. Total Amount=6,900/- . Work done From=06-12-2025 to 07-12-2025.	Rs: 2,760/-

Amount in Words: Two Thousand seven Hundread sixty Rupees Only.

Sign: