

Anx B – Work Completion Report

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 Mehtha (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

MEASUREMENT SHEET

Bill for Consumables

M.Lalitha
Mallapur
Hyderabad

Date: 26-12-2025

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

S No.	Description	Amount
1.	Towards Amphitheater planter box Texture painting work done. Total Amount=16,120/-. Work done From=07-11-2025 to 12-11-2025.	Rs:3,224/-

Amount in Words:Three Thousand Two Hundread Twenty Four Rupees Only.

Sign:

Equipment Charges

M.Lalitha
Mallapur
Hyderabad

Date: 26-12-2025

In favor of: GVRC
Project / Site: Innopolis
Location: kolthur
Type of Work: Painting work
Towards: Equipment charges

S No.	Description	Amount
1.	Towards Amphitheater planter box texture painting work done. Total Amount=16,120/-. Work done From=07-11-2025 to 12-11-2025.	Rs: 6,448/-

Amount in Words: Six Thousand Four Hundread Fourty Eight Rupees Only.

Sign:

Labour Charges

M.Lalitha
Mallapur
Hyderabad

Date: 26-12-2025

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

S No.	Description	Amount
1.	Towards Amphitheater planter box texture painting work done. Total Amount=16,120/-. Work done From=07-11-2025 to 12-11-2025.	Rs: 6,448/-

Amount in Words: Six Thousand Four Hundred Forty Eight Rupees Only.

Sign:
