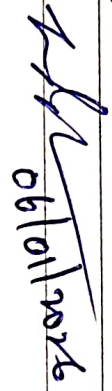


# Anx B – Work Completion Report

Company	GVRC	Name of contractor	Janardhan	Sl. No. site bills reg.			
Project/site	Innopolis	Nature of work	granite work	Dt. site bills reg.	06-01-2026		
Block no.	3600	Work done from date	14-12-2025	M-codex bill ID.	200		
WO no.		Work done to date	24-12-2025	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	3600	3600 East side 1st and 2nd floor Lift Granite Cladding work done	335.80	sft	TF-212	45.00	15,111
2		edge polishing	108	rf	TF-225	18.00	1,944
Total							17,055
Gst 18%							
Total amount including taxes for work done							17,055
Remarks:							
Approved by project manager	Sign:  Date: 06/01/2026		Approved by QS team		Approved by Director/E&D team		
Sign:	Sign:		Sign:		Sign:		
Date:	Date:		Date:		Date:		

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





ESTIMATE SHEET					Approved by:			
Company Name:		GVRC						
Project:		Imopolis						
Work Description:		3600 East side 1st and 2nd floor Lift Granite Cladding work done						
Prepared By		K.Srikanth						
Date:		26-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	3600	3600 East side Lift Granite Cladding work done	335.80	sft	45.00	15111.00		
2		edge polishing	108	rf	18.00	1944.00		
3						17055.00		
4								
5		Amount In Words: Sixteen Thousand Seven Hundread Thirty One Rupees Only						
6								
7								

**Labour Charges**  
Janardhan Prasad  
Mallapur  
Hyderabad

Date: 05-01-2026

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

S No.	Description	Amount
1.	Towards 3600 East side 1 <sup>st</sup> and 2 <sup>nd</sup> floor lift Granite cladding work done. Total Amount=17,055/-. .Work done From=08-12-2025 to 21-12-2025.	Rs: /-

Amount in Words: Rupees Only.

Sign:

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# Equipment Charges

Janardhan Prasad

Mallapur

Hyderabad

Date: 05-01-2026

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

S No.	Description	Amount
1.	Towards 3600 East side 1 <sup>st</sup> and 2 <sup>nd</sup> floor lift Granite cladding work done.Total Amount=17,055/-. .Work done From=08-12-2025 to 21-12-2025.	Rs: /-

Amount in Words: Rupees Only.

Sign:

\_\_\_\_\_

## Bill for Consumables

Janardhan Prasad  
Mallapur  
Hyderabad

Date: 26-12-2025

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

S No.	Description	Amount
1.	Towards 3600 East side Lift 1 <sup>st</sup> and 2 <sup>nd</sup> Floor Lift granite Cladding work done.Total Amount=17,055/-. Work done From=08-11-2025 to 12-11-2025.	Rs:3,411/-

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

Sign:

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