

Anx B – Work Completion Report

MRN No - 20260121024

Company	GVRC		Name of contractor	Tarachand	Bill No - 209	
Project/site	Inopolis	Nature of work	Granite Work	Dt. site bills reg.		
Block no.	Atrium/amphitheater	Work done from date	12-12-2025	M-codex bill ID.		
WO no.	2026011, 2005	Work done to date	31-12-2025	WO issued ?		
WO date	12-01-2026	Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID
1	Amphitheater	Granite Flooring		669	sft	TF-211
		edge polishing		103	Rft	TF-225
		Granite Chamfering		330	sft	TF-215
		Granite Wall Cladding		274	sft	TF-212
		Granite Staircase Riser		45	sft	TF-214
		Granite Staircase Tread Landing		44	sft	TF-213
		Granite Groove Cut		637	Rft	TF-216
				Amount		44,899
				Add GST @		18%
				Total amount including taxes for work done		44,899
Remarks:	Approved by project manager		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 2 working days of work completion (with or without contractors bill). 10. Contractors to send

Company Name:	GV Research Centre Pvt Ltd					
Project Name:	GVRC - 2727 & 4545			Approved By:		
Work Description:	Amphitheatre Granite Works			Start Date:		
Prepared By:	Umesh_QS			End Date:		
Contractor:	Tara Chand			Date:	09.01.2026	
Sl.No.	Description	UOM	Qty	Rate	Amount	Remarks
A	Amphitheatre Granite Works					
1	Granite Flooring					
	Stage Flooring	Sft	669	25.00	16,725	
2	Granite Edge Polishing					
	Steps Treads & Stage Front side	Rft	103	18.00	1,854	
3	Granite Chamfering & Polishing					
	3'0" Level wall cladding	Rft	330	15.00	4,950	
4	Granite Wall Cladding					
	5'0" Level, 3'0" Level, Stage Back side	Sft	274	45.00	12,330	
5	Granite Staircase Riser					
	Steps Risers	Rft	45	30.00	1,338	
6	Granite Staircase Tread Landing					
	Steps Treads	Sft	44	30.00	1,320	
7	Granite Groove Cut					
	Stage Flooring	Rft	637	10.00	6,375	
Total value of work excl.Tax					44,892	

[illegible]

Bill for Consumables

Tara Chand
Mallapur
Hyderabad

Date: 21-01-2026

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

S No.	Description	Amount
1.	Towards Atrium amphitheater granite laying work done.Total Amount=44,899/- Work done From=08-11-2025 to 12-11-2025.	Rs:8,979/-

Amount in Words:Eight Thousand Nine Hundread Seventy Nine Rupees Only.

Sign:

Allowance Charges
Tara Chand
Mallapur
Hyderabad

Date: 21-01-2026

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

S No.	Description	Amount
1.	Towards Atrium amphitheater granite laying work done.Total Amount=44,899/-. .Work done From=08-12-2025 to 21-12-2025.	Rs: 17,959/-

Amount in Words: Seventeen Thousand Nine Hundred Fifty Nine Rupees Only.

Sign:

Labour Charges
Tara Chand
Mallapur
Hyderabad

Date: 21-01-2026

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

S No.	Description	Amount
1.	Towards Atrium amphitheater granite laying work done.Total Amount=44,899/-. .Work done From=08-12-2025 to 21-12-2025.	Rs: 17,959/-

Amount in Words: Seventeen Thousand Nine Hundread Fifety Nine Rupees Only.

Sign:
