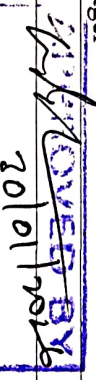


Aux B – Work Completion Report

Company	GVRC	Name of contractor	Amlesh sharma	Sl. No. site bills reg.	218	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 storage units hinges locks fixing furniture tables re-fixing work.		7	nos	-	900.00	6,300
2		2727 block door closer wood brick packer adjustment .		14	nos	-	800.00	11,200
3		Site office toilets damaged doors, locks repair and refixing work done.		4	nos	-	1,200.00	4,800
4								
5								
6								
<p align="right">Total</p>								22,300
<p align="right">Add GST @ 0.00%</p>								0
<p align="right">Total amount including taxes for work done</p>								22,300
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	20/01/2026	Date:		Date:				

Notes: 1. This sheet replaces installation report and bill to contractors. 2. This work 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 a Sanam, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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 bill factors 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).

ESTIMATE SHEET

Company Name:	GVRC									
Project:	Innopolis									
Work Description:	Carpenter work									
Contractor	Anillesh 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 storage units hinges locks fixing furniture tables re-fixing work.	7	nos	1200	8,400	900	6,300	Labour	
2		2727 block door closer wood brick packer adjustment .	14	nos	1150	16,100	800	11,200	Labour	
3		Site office toilets damaged doors, locks repair and refixing work done.	4	nos	1500	6,000	1200	4,800	Labour	
						24,500		17,500		

✓
APPROVED BY
29 JAN 2026
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 storage units hinges locks fixing furniture tables re-fixing work.	7.00	1.00	1.00	7.00	900.00	nos		6,300
		2727 block door closer wood brick packer adjustment .	14.00	1.00	1.00	14.00	800.00	nos		11,200
		Site office toilets damaged doors, locks repair and refixing work done.	4.00	1.00	1.00	4.00	1200.00	nos		4,800

Bill for Labour Charges

Amlesh kumar
Mallapur
Hyderabad

Date: 29-01-2026

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 office fro engineers storage units hinges locks fixing door closer wood brick packer dameaged doors locks repair and refixing work done.Total Amount=22,300/- .Work done From=06-12-2025 to 07-12-2025.	Rs: 8,920/-

Amount in Words: Eight Thousand nine hundred twenty Rupees Only.

Sign:

Bill for Equipment Allowance
Amleshkumar
Mallapur
Hyderabad

Date: 29-01-2026

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 office fro engineers storage units hinges locks fixing door closer wood brick packer dameaged doors locks repair and refixing work done.Total Amount=22,300/- .Work done From=06-12-2025 to 07-12-2025.	Rs:8,920 /-

Amount in Words: Eight Thousand nine hundred twenty Rupees Only.

Sign:

Bill for Consumables

Amleshkumar
Mallapur
Hyderabad

Date: 29-01-2026

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

S No.	Description	Amount
1.	Towards 5600 E office fro engineers storage units hinges locks fixing door closer wood brick packer dameaged doors locks repair and refixing work done.Total Amount=22,300/- .Work done From=06-12-2025 to 07-12-2025.	Rs:4,460/-

Amount in Words: Four Thousand four hundred sixty Rupees Only.

Sign:
