

**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	Pappu Ram	Sl. No. site bills reg.			
Project/site	Innopolis	Nature of work	Tiles work	Dt. site bills reg.			
Block no.	3600	Work done from date	07-12-2025	M-codex bill ID.			
WO no.		Work done to date	20-12-2025	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	West side Third and Terrace floor Lift Lobby flooring work done	855.36	sft	TF-217+221	23.00	19,673
					Total		19,673
					Add GST @	18.00%	0
<b>Total amount including taxes for work done</b>							
Remarks:	Approved by project manager	Approved by QS team	Approved by Director/E&D team				
Sign:		Sign:	Sign:				
Date:	3/12/2026	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

## MEASUREMENT SHEET



**Equipment Charges**

Pappu Ram

Mallapur

Hyderabad

Date: 21-01-2026

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

S No.	Description	Amount
1.	Towards 3600 West side lift lobby flooring work done. Total Amount=19,673/-. Work done From=08-12-2025 to 21-12-2025.	Rs: 7,869/-

Amount in Words: Seven Thousand Eight Hundread Sixty Nine Rupees Only.

Sign:

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**Labour Charges**  
Pappu Ram  
Mallapur  
Hyderabad

Date: 21-01-2026

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

S No.	Description	Amount
1.	Towards 3600 West side lift lobby flooring work done.Total Amount=19,673/- .Work done From=08-12-2025 to 21-12-2025.	Rs: 7,869/-

Amount in Words: Seven Thousand Eight Hundread Sixty Nine Rupees Only.

Sign:

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## Bill for Consumables

Pappu Ram  
Mallapur  
Hyderabad

Date:02-02-2026

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

S No.	Description	Amount
1.	Towards 3600 west side lift lobby flooring work done. Total Amount=19,673/- Work done From=08-11-2025 to 12-11-2025.	Rs:3,934/-

Amount in Words:Three Thousand Nine Hundread Thirty Four Rupees Only.

Sign:

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