

**Annex 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.	17-02-2026			
Block no.	3600	Work done from date	14-01-2026	M-codex bill ID.	229			
W/O no.		Work done to date	24-01-2025	WO issued ?				
W/O 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 Ground Floor Lift Cladding work done	189	sft	TF-212	45.00	8,505	
		Chamfering	79	sft	TF-225	18.00	1,422	
		Lift Cabin flooring	96	sft	TF-212	25.00	2,400	
		Groove cut	72	rft	TF-216	10.00	720	
<b>Total</b>							<b>13,047</b>	
Gst 18%								
<b>Total amount including taxes for work done</b>							<b>13,047</b>	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:	12/12/2025	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





**Bill for Consumables**

Pappu Ram  
Mallapur  
Hyderabad

Date: 17-02-2026

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

S No.	Description	Amount
1.	Towards west side Ground Floor Lift Cladding work done.Total Amount=13,047/- Work done From=08-12-2025 to 21-12-2025.	Rs:2,609/-

Amount in Words:Two Thousand Six Hundread Nine Rupees Only.

Sign:

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**Labour Charges**  
Pappu Ram  
Mallapur  
Hyderabad

Date: 17-02-2026

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

S No.	Description	Amount
1.	Towards west side Ground Floor Lift Cladding work done. Total Amount=13,047/-. .Work done From=08-12-2025 to 21-12-2025.	Rs: 5,218/-

Amount in Words: Five Thousand Two Hundred Eighteen Rupees Only.

Sign:

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**Equipment Charges**  
Pappu Ram  
Mallapur  
Hyderabad

Date: 17-02-2026

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

S No.	Description	Amount
1.	Towards west side Ground Floor Lift Cladding work done.Total Amount=13,047/-. .Work done From=08-12-2025 to 21-12-2025.	Rs: 5,218/-

Amount in Words: Five Thousand Two Hundred Eighteen Rupees Only.

Sign:

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