

Annex B – Work Completion Report

Company	GVRC	Name of contractor	D.Ramulu	Sl. No. site bills reg.			
Project/site	Innapolis	Nature of work	Fabrication work	Dt. site bills reg.	17-02-2026		
Block no.	3600	Work done from date	14-01-2026	M-codex bill ID.	232		
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	Atrium	Atrium planter box fabrication work done	1	L/S		10,000.00	10,000
Total							10,000
Gst 18%							
Total amount including taxes for work done							10,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	17/02/2026	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 working days.

ESTIMATE SHEET

Company Name:		GVRC		Approved by:		Subba Reddy			
Project:		Innopolis							
Work Description:		Amphitheater planter box MS Fabrication work done							
Prepared By:		K. Srikanth							
Date:						10-02-2026			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Contractor asking rate	Site Recommendation	Remarks
1	Atrium	Amphitheater planter box MS Fabrication work done fitting charges	396	sft	16	6,336			
			396	sft	3.00	1,188			
						7,524	12,000	10,000	
		Amount In words: Seven Thousand Five Hundread Twenty Four Rupees Only							

APPROVED BY
 11 FEB 2026
 SOHAM MODI

Equipment Charges

D.Ramulu
Mallapur
Hyderabad

Date: 17-02-2026

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

S No.	Description	Amount
1.	Towards Amphitheater planter box fabrication work done.Total Amount=10,000/- Work done From=08-01-2026 to 21-01-2026.	Rs: 4,000/-

Amount in Words: Four Thousand Rupees Only.

Sign:

Labour Charges
D.Ramulu
Mallapur
Hyderabad

Date: 17-02-2026

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

S No.	Description	Amount
1.	Towards Amphitheater planter box fabrication work done.Total Amount=10,000/- Work done From=08-01-2026 to 21-01-2026.	Rs: 4,000/-

Amount in Words: Four Thousand Rupees Only.

Sign:

Bill for Consumables

D.Ramulu
Mallapur
Hyderabad

Date: 17-02-2026

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

S No.	Description	Amount
1.	Towards Amphitheater planter Box MS fabrication work done. Total Amount=10,000/- Work done From=08-01-2026 to 21-01-2026.	Rs:2,000/-

Amount in Words: Two Thousand Rupees Only.

Sign:
