

**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	Lalitha.M	Sl. No. site bills reg.			
Project/site	Imnopolis	Nature of work	Painting work	Dt. site bills reg.	25.02.2026		
Block no.	3600	Work done from date	10-02-2026	M-codex bill ID.			
WO no.		Work done to date	15-02-2026	WO issued ?	235		
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	3600	Tearrace parapit wall painting work done		2530 sft	PT-178	2.74	6,932
<b>Total</b>							<b>6,932</b>
<b>Gst 18%</b>							
<b>Total amount including taxes for work done</b>							<b>6,932</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			
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

## MEASUREMENT SHEET

Company Name:		GVRC			Approved by:		Subba Reddy				
Project:		Innopolis			Sign:						
Work Description :		3600 Tcarrace parapit wall painting work done			Work start date:		14-11-2025				
Contractor:		M.Jalitha			Work end date:		24-11-2025				
Prepared By:		K.Srikanth			Date :		26-12-2025				
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	3600	Tcarrace parapit wall painting work done			204.00	4.32	1.00	2.00	1762.56	sft	
					132.00	4.32	1.00	2.00	1140.48	sft	
		deduction			10.00	4.32	1.00	1.00	43.20	sft	
					38.00	4.32	1.00	2.00	328.32	sft	



## Bill for Consumables

Lalitha.M  
Mallapur  
Hyderabad

Date:24-02-2026

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

S No.	Description	Amount
1.	Towards 3600 Terrace parapit wall painting work done.Total Amount=6,932/- Work done From=08-01-2026 to 21-01-2026.	Rs:1,386/-

Amount in Words:Thirteen Hundread Eighty six Rupees Only.

Sign:

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**Labour Charges**

M.Lalitha  
Mallapur  
Hyderabad

Date: 24-02-2026

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

S No.	Description	Amount
1.	Towards 3600 Terrace parapit wall painting work done.Total Amount=6,932/- Work done From=12-12-2025 to 20-12-2025.	Rs: 2,772/-

Amount in Words:Two Thousand Seven Hundread Seventy Two Rupees Only.

Sign:

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**Equipment Charges**

M.Lalitha  
Mallapur  
Hyderabad

Date: 24-02-2026

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

S No.	Description	Amount
1.	Towards 3600 Terrace parapit wall painting work done.Total Amount=6,932/- Work done From=12-12-2025 to 20-12-2025.	Rs: 2,772/-

Amount in Words:Two Thousand Seven Hundread Seventy Two Rupees Only.

Sign:

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