

Aux B – Work Completion Report

Company	GVRC	Name of contractor	Lalitha M	Sl. No. site bills reg.			
Project/site	Innopolis	Nature of work	painting work	Dt. site bills reg.	25.02.2026		
Block no.	3600	Work done from date	10-02-2025	M-codex bill ID.	237		
WO no.		Work done to date	15-12-2025	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	Towards 3600 Ground Floor Lobby painting work done	954	sft	PT-163	5.34	5,094
Total							5,094
Gst 18%							5,094
Total amount including taxes for work done							5,094
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

Bill for Consumables

Lalitha.M
Mallapur
Hyderabad

Date:24-02-2026

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

S No.	Description	Amount
1.	Towards 3600 Ground floor lobby painting work done.Total Amount=5,094/- Work done From=08-01-2026 to 21-01-2026.	Rs:1,018/-

Amount in Words:One Thousand Eighteen Rupees Only.

Sign:

Labour Charges

Lalitha.M
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 Ground floor lobby painting work done.Total Amount=5,094/- Work done From=12-12-2025 to 20-12-2025.	Rs: 2037/-

Amount in Words: Two Thousand thirty seven Rupees Only.

Sign:

Equipment Charges

Lalitha.M
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 Ground floor lobby painting work done.Total Amount=5,094/- Work done From=12-12-2025 to 20-12-2025.	Rs: 2037/-

Amount in Words: Two Thousand thirty seven Rupees Only.

Sign:
