

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Y.Eshwara rao	Sl. No. site bills reg.	1375		
Project/site	Innopolis	Nature of work	Scaffolding	Dt. site bills reg.	31.01.2024		
Block no.	4545 Ramp slab scaffolding	Work done from date	25.12.2023	M-codex bill ID.			
WO no.		Work done to date	31.12.2023	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.	4545	4545 bottom height slab scaffolding work done for jack support removal	3960	sft	SCF 109	2.50	9900
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							9900
10.							
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:		Sign:	
Date:		Date:		Date:		Date:	

**APPROVED BY**  
 [Signature]  
 21 JAN 2024  
**PROJECT MANAGER**  
**GVRC PVT. LTD**

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. 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 included. 7. Directors to include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).



