

Anx B – Work Completion Report

Company	GVRC	Name of contractor	O. Venakanna	Sl. No. site bills reg.	1385		
Project/site	Imopolis	Nature of work	Rock cutting	Dt. site bills reg.	05.02.2024		
Block no.	4545	Work done from date		M-codex bill ID.			
W/O no.		Work done to date		W/O 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.	4545 Ramp	Rock cutting towards north side cable vault 4545 ramp between two footings and shifting from 4545 to 2700	1304.00	CFT	EW134	40.00	52160.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							52160.00

Remarks:

Approved by Project manager

Sign: *[Signature]*

Date: 10 FEB 2024

Approved by QS team

Sign: *[Signature]*

Date:

Approved by Director/E&D team

Sign:

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 given 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 **APPROVED BY CONTRACTOR**. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vtropolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 **GVRG** 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).



