

Anx B – Work Completion Report

Company	GVRC		Name of contractor	T.Kurmanna		Sl. No. site bills reg.	1388	
Project/site	Innopolis		Nature of work	excavation		Dt. site bills reg.	10.02.2024	
Block no.	4545		Work done from date			M-codex bill ID.	81608	
WO no.			Work done to date			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 ramp	Pcc dressing work excavation	540.00	cft	EW101	10.00	5400.00	
2.		Footing pcc work	236.00	sft	EW112	6.00	1416.00	
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.							6816.00	
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		

APPROVED BY
 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. 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 is required. 7. Director 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).