

Ann B – Work Completion Report

Company	GVRC	Name of contractor	T.Kurmana	Sl. No. site bills reg.	1394		
Project/site	Innopolis	Nature of work	shoring	Dr. site bills reg.	14.02.2024		
Block no.	4545	Work done from date		M-codeX bill ID.			
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	North side trench shoring	4500	No's	EW142	10.00	45000.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							45000.00

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: N. Mallu APPROVED BY

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 Methia (for GHT + GMRR), Sachin (for Vivopolls), B. anand Kumar (for NGH - NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days to the project manager. 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).

GVRC PVT LTD

ESTIMATE SHEET							
Company Name :	GVRC				Approved	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description	4545						
Contactor Name :	T.Kurmanna						
Prepared By :	kuldeep.s						
Work done :	10.01.2024 to 21.01.2024						
Bill Date :	28.01.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	north side trench shoring support.	bags filling,shoring support upto soil top level towards North of Cable vault.	4500	nos	10	45000	
					Total	45000	
					Total amount		45,000.00
Note: Rates considered from previous bill no: 78400							

