

Anx B – Work Completion Report

Company	GVRC	Name of contractor	T.Kurumanna	Sl. No. site bills reg.	139D		
Project/site	Innapolis	Nature of work	Shoring	Dt. site bills reg.	14.02.2024		
Block no.	4545	Work done from date		M-codex bill ID.	81612		
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	North side trench shoring support	1200	No's	EW142	10.00	12000.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							12000.00

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *N. Sully*

Sign:

Sign:

Date:

Date:

Date:

Notes: 1. This sheet must be filled 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 Vivopols), B. anand Kumar (for NGH + NRK). 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).

**APPROVED BY**  
**I MADHU**  
**PROJECT MANAGER**  
**GVRC PVT LTD**



