

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1398		
Project/site	Innapolis	Nature of work	Civil work	Dt. site bills reg.	01.03.2024		
Block no.	4500	Work done from date	31.12.2024	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.	4500	Footing pcc Dressing work	1234	sft	EW 112	6.00	7406.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							7406.00

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 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. 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 Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 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
PROJECT MANAGER
GVRC PVT. LTD

ESTIMATE SHEET							
Company Name :	GVRC			Approved by	Madhu		
Project :	INNOPOLIS			Sign:			
Work Description :	4500 west side Footings PCC						
Contact Name :	Jyothi kumari						
Prepared By :	S.Kuldeep krishna						
Work done Date :	31.12.2023						
Bill Date:	27.02.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footing PCC Dressing work	PCC laying work	1234	cft	6	7407	
					Total	7407	
					Total amount		7,406.97
	Note: Rates as per done Circular no. 809(f) EW-112- Construction						

