

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	1399		
Project/site	Innopolis	Nature of work	4545 ramp slab curing	Dt. site bills reg.	01.03.2024		
Block no.	4545	Work done from date	07.12.2024	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.	4545	Curing bunds made for 4545 ramp top slab and bottom slab	1948	sft	Rcc219	1.00	1948.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							1948.00

Remarks:

Approved by project manager

APPROVED BY

Sign:

Sign:

Sign:

Sign:

Date:

Date:

Date:

Date:

Notes: 1. This sheet replaces the bill 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 shall be kept. 7. Director include - Soham, Arvind 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 project 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)

PROJECT MANAGER
GVRC, VV, GHT

ESTIMATE SHEET							
Company Name :	GVRC				Approved by	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	4545 Ramp slab curing bunds						
Contractor Name :	Jyothi Kumari						
Prepared By :	S kuldeep krishna						
Work done :	07.12.2023						
Bill date:	27.02.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 Ramp slab	Curing bunds made for 4545 ramp top slab and bottom slab.	1948	sft	1.00	1948	
					Total	1948	
					Total amount		1,948.21
	Note: Rate ID: RCC219						

