

Anx B – Work Completion Report

Company		GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1521			
Project/site		Innopolis	Nature of work	plastering	Dt. site bills reg.	27-05-2024			
Block no.		4500	Work done from date	01-04-2024	M-codex bill ID.				
WO no.			Work done to date	19-05-2024	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	CA	West side footpath shahbad stone cement point work at site approach			1932.0	sft	cw224	17.50	33,810.00
2									0.00
3									0.00
4									
5									
6									
7									
8									
9									
10									
<b>Total</b>								<b>33,810.00</b>	
Add GST @								0.00	
<b>Total Amount for Work done</b>								<b>33,810.00</b>	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>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&amp;D member to be taken. 7. Director includes P. J. Mahajan, 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 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).</p>									

APPROVED BY  
 PROJECT MANAGER  
 17 MAY 2024



