

Anx B – Work Completion Report

Company		GVRC	Name of contractor	Jyothikumari	Sl. No. site bills reg.	1522			
Project/site		Innopolis	Nature of work	Shoring support	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	4500	4500 block bags filling for shoring support			1500.0	no's	ew142	10.00	15,000.00
2									0.00
3									0.00
4									
5									
6									
7									
8									
9									
10									
Total								15,000.00	
Add GST @									0.00
Total Amount for Work done								15,000.00	
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 the bill of materials report and advice for credit to contractors. 2. This work 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 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
 127 MAY 2024
 T. MADHU
 PROJECT MANAGER
 GVRC PVT. LTD.

ESTIMATE SHEET							
Company Name :	GVRC				Approved by	Madhu	
Project :	INNOPOLIS				Sign:		
Work Description :	4500 bags filling shoring support.						
Contact Name :	Jyothi kumari						
Prepared By :	kuldeep.s						
Work done:	22.05.2024						
Bill Date :	27.05.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4500 block bags filling for Shoring support	North side trench towards cable vault behind retaining wall for further excavation and earth back filling work done.	1500	nos	10	15000	
						Total	15000
						Total amount	15,000.00
	Note: EW 142- circular.no-1019						

