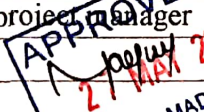


Anx B – Work Completion Report

Company		GVRC	Name of contractor	Y.eshwara rao	Sl. No. site bills reg.	1525			
Project/site		Innopolis	Nature of work	Scaffolding	Dt. site bills reg.	27-05-2024			
Block no.		Atrium	Work done from date		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	Atrium+4545	East side false ceiling +atrium column+2727			39900.0	Sft	scf116	2.50	99,750.00
2	4545	north east side+east side			4900.0	sft	scf119	7.00	34,300.00
3	Atrium	Scaffolding removing			6000.0	sft	scf117	1.50	9,000.00
4		Add 10% for difficulty work							14,305.00
5									
6									
7									
8									
9									
10									
Total								1,57,355.00	
Add GST @									0.00
Total Amount for Work done								1,57,355.00	
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 installation bill 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. GST 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

 27 MAY 2024
T. MADHU
 PROJECT MANAGER
 GVRC. PVT. LTD.

