

Annex B – Work Completion Report

Company	AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	Name of contractor	Sri Satya Deva Engineering institute	Sl. No. site bills reg.	35				
Project/site	AMS 801	Nature of work	MS hoarding modification work	Dt. site bills reg.	04-07-2024				
Block no.		Work done from date	16-05-2024	M-codex bill ID.					
WO no.	-	Work done to date	16-05-2024	WO issued ?	N				
WO date	-	Contractor bill no.		GST bill required?	Y				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMS801	MS Hoarding Existing structure removing and reinstalation Modification works. Ms fabrication work involves MS patti, chequered plate, L angles, C channel etc., as per site requirement.		196.000	kgs	MSF176	35.00	6,860.00	
Total								6,860.00	
Add GST @								18.00%	1,234.80
Total amount including taxes for work done								8,094.80	

Remarks:

Approved by project manager *[Signature]*

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

Notes: 1. This sheet replaces installation 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 Mehia (for GHT + GMR), Sachin (for Vasu), 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 bills to the office. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY

04 JUL 2024

Roop Kamal.CH
Project Manager

