


**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	Y.eshwar rao	Sl. No. site bills reg.	1574		
Project/site	Innopolis	Nature of work	scaffolding	Dt. site bills reg.	18-07-2024		
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	4545	4545 scaffolding removing works	3200	sft	SCF117	1.50	4,800
2		north east side laying works	1050	sft	SCF119	7.00	7,350
3		West side column of atrium	1680	no's	SF116	2.50	4,200
4		Add 10% extra as site is far away					1,576
5							0
6							0
7							0
8							0
9							0
10							0
<b>Total</b>							<b>17,926</b>
Add GST @							0
<b>Total amount including taxes for work done</b>							<b>17,926</b>

Remarks:	
Approved by project manager	Approved by QS team
Approved by Director/E&D team	
Sign:	Sign:
Sign:	Sign:
Date:	Date:
Date:	Date:

**APPROVED BY**  
  
**18 JUL 2024**  
 PROJECT MANAGER  
 GVRC

Notes: 1. This sheet replaces installation 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 in bill. 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).



ESTIMATE SHEET										Approved by:	
Company Name:		GVRC									
Project:		INNOPOLIS									
Work Description:		4545 Scaffolding removing work done.									
Prepared By:		G.Rajesh									
Date:		15.07.2023									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
1	4545	4545 Scaffolding removing work done.	3200.00	sft	1.50	4,800.00					
2	4545	North east side laying work done	1050.00	sft	7.00	7,350.00					
3	Atrium	west side column	1,680.00	sft	2.50	4,200.00					
4							1576	10% added for site far away from city			
5											
6											
7											
8											
9											
10											
							17,926.00				