

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Gooduri narsimha reddy	Sl. No. site bills reg.	1577		
Project/site	Innopolis	Nature of work	excavation	Dt. site bills reg.	24-07-2024		
Block no.	4500	Work done from date	22-04-2024	M-codex bill ID.			
WO no.		Work done to date	26-04-2024	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 excess mud excavtion from footings using JCB loading into tractors used for earth back filling b/w 4545 and cable vault north side for drive way access.	5022	cft	Ew156	3.00	15,066
2							
3							
4							
5							0
6							0
7							0
8							0
9							0
10							0
Total							15,066
Add GST @							0
Total amount including taxes for work done							15,066
Remarks:							
Approved by	APPROVED BY PROJECT MANAGER		Approved by QS team		Approved by Director/E&D team		
Sign:	[Signature]		Sign:		Sign:		
Date:	24 JUL 2024		Date:		Date:		
<small>Notes: 1. This sheet 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 provided. 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).</small>							

