1709209412_Intl memo no. 918-001_- Anx B - Work Completion Report_28-02-2024_ver3.xlsx

			Date:	D		Date:	1.090	Date:
			Sign:	Si		Sign:	We will be a series	Sign:
) team	Approved by Director/E&D team	pproved by 1	A		Approved by QS team	Approved by project manager	proved by
2,64,438	Work done	our amount including taxes for work done	Tours III City	A Orall all				Remarks:
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10000	10 000/	Add GST					The second second	
2,24,100	Total							
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2,24,100	133.00	CW231	211	1,000.00			1660 SBUA	2
Annount	125.00	CULTURE		1 660 00 00		Brickwork -stage I	E block flats 101	-
Amount	Rate	Rate ID	Units	Otv		Details of work	CIMULIOOI NO	01. 110.
	Yes	uired?	GST bill required?			Contractor bill no.	I lait/O	SI NO
	Yes	,	WO issued?	-1	01.07.24	work done to date	23.08.24	WO date
	46848	IID.	M-codex bill ID.	in a	15.05.24	vy oik done from date	20240827018	WO no.
	30.08.24	reg.	Dt. site bills reg.	12	Civil work	Work done from 1	E block	Block no.
	2669	bills reg.	Sl. No. site bills reg.		Kailash Pandey	Nature of contractor	GMR	Project/site
						Nome of contract	- Maritim	

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).

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Total Amount	Rate with 18% Total Amount				of 1 flat	No of flats	Flat nos	S No. description	S
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