Anx B - Work Completion Report

S. waterproofing Dt. site bills reg. 27.09.2024 M-codex bill ID. WO issued ? GST bill required? GST bill required? 3.00 No's WP108 10,000.00 34	Company			Name of contractor	Jyothi kumari	Sl. No. site bills reg.	e bills reg.		1651
Atrium Work done from date M-codex bill ID. Work done to date WO issued? WO issued? Contractor bill no. GST bill required? Amo Atrium Lift pits waterproofing work done. 3.00 No's WP108 10,000.00	ject/site	- 1	S	Nature of work	Atrium Lift pits waterproofi	ng Dt. site bil	ls reg.	27.09.2024	
Work done to date Contractor bill no. Chails of work Atrium Lift pits waterproofing work done. 3.00 No's WP108 10,000.00	ck no.	Atrium		Work done from date	4	M-codex b	ill ID.		
Unit/floor no Details of work Atrium Lift pits waterproofing work done. Atrium Lift pits waterproofing work done. 3.00 No/s WP108 10,000.00	no.			Work done to date		WO issued	13		And the second s
Unit/floor no Details of work Atrium Lift pits waterproofing work done. Atrium Lift pits waterproofing work done. 3.00 No's WP108 10,000.00 10,000.00 Total	date			Contractor bill no.		GST bill re	equired?		
Atrium Lift pits waterproofing work done. 3.00 No's WP108 10,000.00 10,000.00 Total	l. No.	Unit/floor no		Details of work	Ott	Units	Rate ID	Rate	Amount
Total	-	Atrium	Lift pits waterproofing wo	ork done.		s,oN 00	WP108	10,000.00	30,00
Total	7								
Total	3								
Total	4								
Total	5								
Total	9								
Total	7								
Total	8								
Total	6								
Total	0								
								Total	30,000
			7						

details cannot be entered above 5. For 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 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., Approved by Director/E&D team Date: Sign: Approved by QS team Date: Sign: Notes: 1. This sheet replaces installered details cannot be entered above 5. For Sign: Date:

Approved by proje

Remarks:

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							
	GVRC				Approved by:	Madhu	
	INNOPOLIS				Sign:		
Work Description:	Atrium Lifts Pits waterproofing work done						
Contactor Name :	Jyothi kumari						
Prepared By:	G.Rajesh						
Date:	27.09.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium	Atrium Lifts Pits waterproofing work done	3	No's	10000	30000	
	WP108						

MEASUREMENT'S	HEET							
Company Name:	GVRC					Approved by:	Madhu	
Project :	INNOPOLIS					Sign:		
Work Description:	Atrium Lifts Pits waterproofing wo	rk done						
Contractor Name:	Jyothi kumari							
Prepared by :	G.Rajesh							
Date :	27.09.2024							
			A	В	С	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Uni
1	Atrium	Atrium Lifts Pits waterproofing work done	1	1	1	3	No's	No's
	WP108							