

Anx B - Work Completion Report

Company	GVRC	Name of contractor	Sadiq ali	Sl. No. site bills reg.	832				
Project/site	Inneapolis	Nature of work	Carpentry	Dr. site bills reg.	18.11.24				
Block no.	Main block	Work done from date	11.09.24						
WO no.	NA	Work done to date	04.10.24						
WO date	NA	Contractor bill no.							
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	GVDC	North side shaft doors & locks		5.00	doors	CP141	425.00	2,125	
2		South side shaft doors & locks		5.00	doors	CP141	425.00	2,125	
3									
4									
5									
6									
7									
8									
9									
10									
Total								4,250	
Add GST @								18.00%	
Total amount including taxes for work done								4,250	
Remarks:									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign: <i>[Signature]</i>		Sign:		Sign:					
Date: 18/11/24		Date:		Date:					

Notes: 1. This sheet replaces installation 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 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 - Sohain, Anand Mehta (for GHT + GMR), Sachin (for Vrwapolis), 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).

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:			Ram kishan	
Project:		Imopolis			Sign:				
Work Description :		Shaft doors & locks fitting			Work start date:			11.09.24	
Contractor:		Sadiq ali			Work end date:			04.10.24	
Prepared By:		P.Sai Kumar			Date :			18.11.24	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	G=Sum of E Item Head Total
1	GVDC	North side shaft doors & locks	1.00	1.00	5.00	1.00	5	doors	
2		South side shaft doors & locks	1.00	1.00	5.00	1.00	5	doors	
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									