

Anx B – Work Completion Report

Company	GVRC	Name of contractor	G.Mannem	Sl. No. site bills reg.	1683			
Project/site	Innapolis	Nature of work	chipping	Dt. site bills reg.	25-11-2024			
Block no.	3600	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		3600 Towards 3600 west side staircase sides cutting and chipping		8 no's		I/s		9,600
2								
3								
4								
5								
6								
7								
8								
9								
Total								9,600
Add GST @								0
Total amount including taxes for work done								9,600
Remarks:								
Approved by Project Manager			Approved by QS team			Approved by Director/E&D team		
Sign: T MADHU			Sign:			Sign:		
Date: 19/11/2024			Date:			Date:		

APPROVED BY
T MADHU
19/11/2024

Notes: 1. This sheet represents work done 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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).

