

**Ann B - Work Completion Report**

Company	GVRC	Name of contractor	Eshwara rao	Sl. No. site bills reg.	1696			
Project/site	Innopolis	Nature of work	Scaffolding	Dr. site bills reg.	02-12-2024			
Block no.	4545NE	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	4545NE	For deadwall ACP		2160 SFT	scfl16+117	4.00	4.00	8,640
2		Add 15% for difficulty work						1,296
3								0
4								0
5								
6								
7								
8								
9								
<b>Total</b>								<b>9,936</b>
Add GST @								0
<b>Total amount including taxes for work done</b>								<b>9,936</b>

Remarks: **APPROVED BY**

Approved by project manager

Sign: *[Signature]*

Date: 03/12/2024

Approved by QS team

Sign: *[Signature]*

Date: *[Signature]*

Date: *[Signature]*

Notes: 1. This sheet replaces install project bill. 2. This world 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 + 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).



