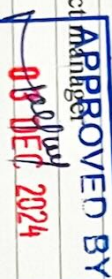


**Anx B – Work Completion Report**

Company	GVRC	Name of contractor	Eshwara rao	SI. No. site bills reg.	1697				
Project/site	Imnopolis	Nature of work	Scaffolding	Dt. 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	4545 west	Erection of scaffolding		5525 sft	scfl16		2.50	13,813	
2	NW4545	Erection of scaffolding		480 sft	scfl16+scfl17		4.00	1,920	
3	2727	Plumbing duct		1275 sft	scfl16+scfl17		4.00	5,100	
4	2727 west	Electrical lights purpose		640	scfl16+scfl17		4.00	2,560	
5		Add 15% extra for difficulty work						3,508	
6									
7									
8									
9									
<b>Total</b>								<b>26,901</b>	
<b>Add GST @</b>								<b>0</b>	
<b>Total amount including taxes for work done</b>								<b>26,901</b>	
<b>Remarks:</b>									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign:		Sign:		Sign:					
Date:	08 DEC 2024	Date:		Date:					

Notes: 1. This sheet replaces ~~instantiated repair and maintenance~~ 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 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).



