





**Anx B – Work Completion Report**

Company	MFGMLLP	Name of contractor	Yousuf Ali	Sl. No. site bills reg.	3785		
Project/site	Gulmohar Residency	Nature of work	Falseceiling work	Dt. site bills reg.	16-12-2024		
Block no.	H	Work done from date	10-11-2024	M-codex bill ID.			
WO no.		Contractor bill no.	10-12-2024	WO issued ?			
WO date				GST bill required?			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		H Block Plain False Ceiling work at H-602.H-603 flat	180	Sq m	FAL101	387.36	69,723
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Sub total							69,723
GST 18%							12,550
Total							82,273

Remarks:

Approved by project manager

Sign:  Date: 17/12/2024

Approved by QS team

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Director/E&D team

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 – Sohann, Anand Mehra (for GHT + GMR), Sachin (for Virotopolis), 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).