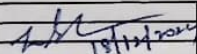


Ann B - Work Completion Report							
Company	GVRC	Name of contractor	N.Dharma Rao	Sl. No. site bills reg.	676		
Project/site	INNOPOLIS	Nature of work	civil work	Dt. site bills reg.	19-12-2024		
Block no.	civil work	Work done from date	30-11-2024	M-codex bill ID.			
WO no.		Work done to date	15-12-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
S l	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	southern block	duct concreting work	86.25	sft	RCC101	40.00	3,450
		duct finishing work	86.25	sft	CW187	24.00	2,070
		Ramp concreting work	28.00	sft	CW187	40.00	1,120
		cable pits	48.00	sft	CW187	24.00	1,152
2.	solvent block	ceiling concrete tapes removing work.	1,160.00	sft	RCC219	0.50	580
3.	chemical block & solvent block middle	tiles top finishing work	221.00	sft	CW185	24.00	5,304
							13,676
							Total
							13,676
Remarks: works completed.							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 18/12/2024		Date:		Date:			
<p>Notes: 1. This sheet requires immediate report and advice for credit to contractor. 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 director 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 Mohan (for GHT - GMR), Sachin (for Visapedia), B. Anand Kumar (for NGH - NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor bill). 10. Contractors to send to nearest copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be</p>							

