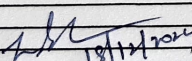


Anx B - Work Completion Report							
Company	GVRC		Name of contractor	N.Dharma Rao		Sl. No. site bills reg.	676
Project/site	INNOPOLIS		Nature of work	civil work		Dt. site bills reg.	19-12-2024
Block no.	civil work		Work done from date	30-11-2024		M-codex bill ID.	
WO no.			Work done to date	15-12-2024		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:	
<small>Notes: 1. This sheet replaces installation report 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 - Sobhan, 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</small>							

