

Anx B – Work Completion Report

Company	MMRK LLP	Name of contractor	Sri sai Civil Contractor	Sl. No. site bills reg.	111801		
Project/site	GHT	Nature of work	VDF Flooring	Dt. site bills reg.	20-03-2024		
Block no.	A&B	Work done from date	07-03-2024	M-codex bill ID.			
WO no.	20240306016	Work done to date	13-03-2024	WO issued ?	yes		
WO date	06-03-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	UB Basement	VDF Flooring	33425	Sft	RCC6331	33.05	11,04,696
2.		CGST 9%					99,423
3.		SGST 9%					99,423
4.							
5.							
6.							
7.							
8.							
9.							
10.						Total	13,03,542

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

Notes: 1. This sheet is for recording work completion 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 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's name - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopoli). 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).

