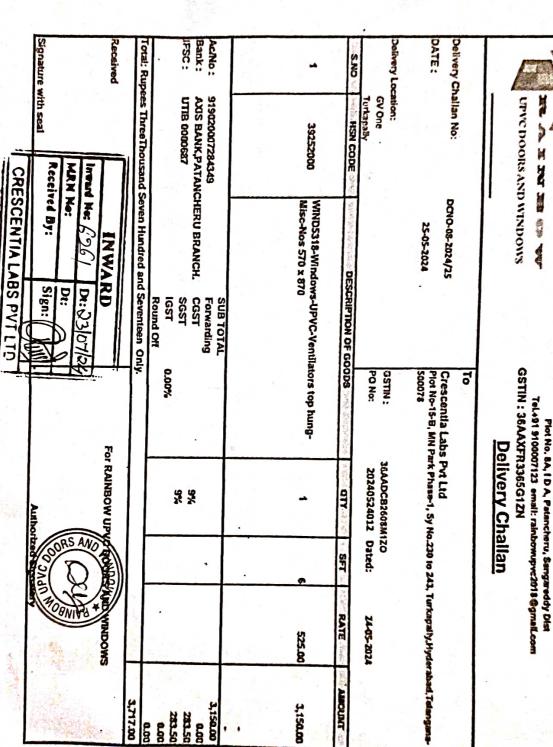
Anx B-Work Completion Report

いたのでは、					courier).	email. 11. Contractors must submit original bills at HO (can be sent by courier).	ist submit original bi	ntractors mu	mail. 11. Co
nd QS by	of bill to site ar	canned copy	ors to send s	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	h or without c	of work completion (wit	ithin 2 working days	ist be sent w	This sheet m
9	ate ID is mandate	Entry of E	+ NRK)	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	(for Vivopoli	or GHT + GMR). Sachin	am, Anand Mehta (fo	clude - Soh	7. Director in
be taken	&D member to	respective F	ctor sign of	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	team member	ant less than 10k any QS	ired. 6. For bill amou	roval is requ	directors app
2	OS manager ar	ater than 101	amount gre	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	details cannot	neets only if required i.e.,	ment and estimate sh	ach measure	issued. 4. At
	be typed 3. Use this form even if work order is not	his form eve	ed 3 Use il	This word form must be type	contractors, 2	Notes: 1. This sheet replaces installation report and advice for credit to contractors, 2. This word form must	ces installation repor	is sheet repla	Notes: I. Th
			Date:			Date:	12/		Date:
			Sign:			/Sign:	200		Sign
	&D team	Approved by Director/E&D team	Approved b			Approved by QS team		Approved by project manage	Approved b
							pleted.	Work Completed	Remarks:
3,717	l amount including taxes for work done	ng taxes for	unt includi	Total amou					
567	18.00%	Add GST charges	Add GS						
3,150	Total								
	*								
	7								
3150.00	525.00		sft	6.00			windows installation.	Lobby	
		ı			ventilation	Central lobby ground floor ladies washroom ventilation	Central lobby ground	Central	
Amount	Rate	D	Units	Qty		Details of work		Unit/floor no	Sl. No.
	Yes		GST bill required?			Contractor bill no.		24-05-2024	WO date
	Yes		WO issued?		23-07-2024	Work done to date	12	20240524012	WO no.
		III ID.	M-codex bill ID.		23-07-2024	Work done from date	by	Central Lobby	Block no.
	23-07-2024		Dt. site bills reg.		Windows	Nature of work	GVDC)	GV-ONE (GVDC)	Project'site
	383		Sl. No. site bills reg.	Rainbow UPVC Doors and Windows	Rainbow UI	Name of contractor	abs pvt. ltd.	Crescentia labs pv1. ltd	Company



RAINBOW UPVC DOORS AND WINDOWS