

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Leela steel railing	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	Railing	Dt. site bills reg.	23-09-2024
Block no.	Atrium	Work done from date	30-05-2024	M-codex bill ID.	
WO no.		Work done to date	31-05-2024	WO issued ?	
WO date	20240422045	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Atrium	Stel4802-steel -railing -stainless steel-900hmm-rmts	10	rmts		1,148.00	11,480
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
Total							11,480
Add GST @							18.00%
Total amount including taxes for work done							13,546

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 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 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 and Manager - Sham, 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 (bill 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).

MRNNO → 20240928012

