

Anx B - Work Completion Report

Company	GVRC	Name of contractor	AKB glass systems	Sl. No. site bills reg.	1729
Project/site	Innopolis	Nature of work	Glazing	Dt. site bills reg.	20-01-2025
Block no.		Work done from date		M-codex bill ID.	
WO no.	20240928008	Work done to date		WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	2727	DOOR6735-Doors-glass door-misc-no's	1 no's			1,05,932.00	1,05,932
2							
3							
4							
5							
6							
7							
8							
9							0
10							0
Total							1,05,932
Add GST @ 18.00%							19,068
Total amount including taxes for work done							1,25,000

Remarks:	Muly				
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 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 - Sonam, 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 sent by courier).