

Anx B – Work Completion Report

Company	GVRC		Name of contractor	Sri kanak durga electrical works		Sl. No. site bills reg.		
Project/site	Innopolis		Nature of work	Fabrication		Dt. site bills reg.	15-04-2025	
Block no.	20250109027		Work done from date	11-01-2025		M-codex bill ID.		
WO no.	09-01-2025		Work done to date	25-02-2025		WO issued ?		
WO date			Contractor bill no.			GST bill required?		
Sl. No.	Unit/floor no.	Details of work				Qty	Units	Rate ID
1	3600	Stel5891-steel-fabrication work-fire safety-misc -LS				100	LS	8940
2								
3								
4								
5								
6								
7								
8								
9								
10								0
Total								8,94,000
18.00%								1,60,920
Total amount including taxes for work done								10,54,920
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 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 – Soham, 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).								

