

Aux B – Work Completion Report

Company	GVRC	Name of contractor	Krishna steel railing	Sl No. site bills reg.				
Project/site	Imopolis	Nature of work	Steel Railing	Dt. site bills reg.	06-08-2025			
Block no.	3600 Block	Work done from date		M-codeex bill ID				
WO no.	20250702065			WO issued ?				
WO date	02-07-2025	Contractor bill no.		GST bill required?				
Sl. No.	Unit/Roomo	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	3600 block	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rm	40		Rmts		1066.32	42,653
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
CGST							3,839	
SGST							3,839	
Total							50,331	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

Note: 1. This sheet requires 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 to be valid, the 10% QS member 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 - Sd/-, Anand Mehta (for GHT + GMR), Sedin (for Vivopols), B. anand Kumar (for NGH + NRC). 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)

12 AUG 2025
 S.V. Subba Reddy
 Project Manager

