Anx B - Work Completion Report

Date:	Sign:	Approved by project manager	Remarks:	10.	9.	.00	7.	6.	5.	4.	3.	2.			1.	No.	SI.	WO date	WO no.	Block no.	Project/site	Company
3/3/2029	,	roject manag											гоот	Electrical	GVDC-	по	Unit/floor					
		er							RTCC to Single phase DB cable tray	Main electrical panel to RTCC cable tray	OLTC Panel to VCB cable tray	RTCC Panel to OLTC cable tray	OLTC.	Panel to OLTC, Main el	Transformer communicti		Unit/floor Details of work			GVDC-Electrical	IGV	Crescentia labs pvt
Date:	Sign:	Approved by QS team							B cable tray	RTCC cable tray	ble tray	able tray		Panel to OLTC, Main electrical panel to RTCC, VCB to	Transformer communiction cable tray fixing from RTCC			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
									308.00 Rft	118.00 Rft	132.00 Rft	150.00 Rft					Qty		12.01.2024	06.01.2024	Electrical	Deva das
									Rft	Rft	Rft	Rft					Units					
Date:	Sign:	Approved by Director/E&D team							EL125	EL125	EL125	EL125					Rate ID R	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		&D team					Total		45.00	45.00	45.00	45.00					Rate	NO	NO		08-03-2024	174
							31860.00		13860.00	5310.00	5940.00	6750.00					Amount					
					.																	

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 – Soḥam. Anand Melna (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

Rft 118.00 Rft 308.00							* TOTTO	
	308.00 Rft	2.00	1.00	1.00	154.00	RTCC to Single phase DB	electrical panel to RTCC, VCB	
	118.00 Rft	1.00	1.00	1.00	118,00	Main electrical panel to RTCC	3 Panel to OLTC, Main	
	132.00 Rtt	2.00	1.00	1.00	66.00	OLTC Panel to VCB	()	
	150.00 Rft	1.00	1.00	1.00	150.00	RTCC Panel to OLTC	Transformer communiction	SINO.
nits Item Head	Quantity	Nos.	Height	Width	Length	Item Description	Item Head	CNO
F G=Sum of E	E=AxBxCxD	D	C	В	A			
+							06.01.2024 to 12.01.2024	work date
							02.02.2024	Bill Date:
							V.Akhil murthy	Prepared By
							Deva das	Name of the Contractor Deva das
		ICC, VCB	panel to KICC, VCB	n electrical)LTC, Mai	le laying from RTCC Panel to C	Transformer communiction cable laying from RTCC Panel to OLTC, Main electrical	Work Description:
							1GV	
							Crescentia labs pvt	Company Name:
	Ramesh reddy		Approved By				ISET	MEASUREMENT SHEET

ESTIMATE SHEET						
Company Name:	Crescentia labs pvt			Approved By		Ramesh reddy
Project:	1GV					
	Transformer communication	Cable lawing from Pilots				
Work Description:	OLTC.	OLTC.	o OLTC, N	Main electric	al panel to I	RTCC, VCB to
Name of the Contractor Deva das	Deva das					
Prepared By	V.Akhil murthy					
Bill Date:	02.02.2024					
work date	06.01.2024 to 12.01.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Transformer communiction RTCC Panel to OLTC	RTCC Panel to OLTC	150.00 Rft	Rft	45.00	6750.00
2	cable tray fixing from	OLTC Panel to VCB	132.00 Rft	Rft	45.00	5940.00
3	RTCC Panel to OLTC,	Main electrical panel to RTCC	118.00 Rft	Rft	45.00	5310.00
4	Main electrical panel to	RTCC to Single phase DB	308.00 Rft	Rft	45.00	13860.00
			OT	TOTAL AMOUNT	JNT	31860.00