

Annex B – Work Completion Report

Company	Crescentia labs pvt	Name of contractor	Unpathi	Sl. No. site bills reg.	194		
Project/site	IGV	Nature of work	welding	Dr. site bills reg.	28-03-2024		
Block no.	GVDC	Work done from date	06.01.2024	M-codex bill ID.			
WO no.		Work done to date	12.01.2024	WO issued ?	NO		
WO date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.							
	GVDC	GVDC - South side lift shaft ISMC & ISMB fabrication and fixing to wall anchor	975.00	Kgs	MSF176		35
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
							<b>Total</b>
							<b>34125.00</b>

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 06/05/2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 + GMRI), Sachin (for Vinopols), 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

ESTIMATE SHEET						
Company Name:	Crescentia labs pvt			Approved By		Ramesh reddy
Project:	IGV					
Work Description:	GVDC-South side Lift shaft ISMC & ISMB fabrication and fixing to wall anchor					
Name of the Contractor	Umapathi					
Prepared By	V.Akhil murthy					
Bill Date:	03.24.2024					
work date	06.03.2024 to 12.03.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	GVDC-South side Lift shaft ISMC & ISMB fabrication and fixing to wall	South side Lift shaft ISMC & ISMB fabrication and fixing to wall	975.00	Kgs	35.00	34125.00
<b>TOTAL AMOUNT</b>						<b>34125.00</b>

