


**Ann B-Work Completion Report**

Company	Crescentia	Name of contractor		ianardan prasad	SI. No. site bills reg.	262		
Project/site	GV-ONE	Nature of work		civil work	Dt. site bills reg.			
Block no.	1st floor north and south block bathroom	Work done from date		19-04-2024	M-codex bill ID.			
WO no.	20240517054	Work done to date		26-05-2024	WO issued ?			
WO date	17-05-2024	Contractor bill no.			GST bill required?			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST5556-Construction-Tiling& Flooring -Toilet-Floor-3--sqm		982	sft	TF&R	20.00	19,640.00
2		CONST4903-Construction-Tiling& Flooring -Toilet-Wall-3--sqm		3,831.00	sft	TF&R	20.00	76,620.00
3								
4								
5								
6								
7								
8								
9								
10								
				<b>Total</b>				<b>96,260.00</b>

Add GST @ 0.00% **Total amount including taxes for work done 96,260.00**

Remarks:

Approved by project manager		Approved by QS team	
Sign:		Sign:	
Date:	17/6/24	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 H/O (can be sent by courier).

