

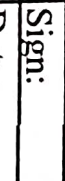


Anx B-Work Completion Report

Company	Crescentia	Name of	K Krishna	Sl. No. site bills reg.		312		
Project/site	GV-ONE	Nature of work	chipping	Dt. site bills reg.				
Block no.	south	Work done from	19-04-2024	M-codex bill ID.				
WO no.		Work done to	26-05-2024	WO issued ?				
WO date	04-05-2024	Contractor bill		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		south east chipping		3,730	sft	c1110	3	11,190
2		south west chipping		3,180	sft	c1110	3	9,540
3								
4								
5								
6								
7								
8								
9								20,730
10		far from city 20%						4,146
Total								24,876
				difficulty of work	10.00%			2,488
				Total amount including taxes for work done				27,364
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign: 		Sign: 				
Date: 19/05/2024		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).

