

**Anx B-Work Completion Report**

Company	Crescentia	Name of contractor	N Dharma rao	Sl. No. site bills reg.	332			
Project/site	GV-ONE	Nature of work	civil work	Dr. site bills reg.				
Block no.	south block 4th floor/ part	Work done from date	19-04-2024	M-codex bill ID.				
W/O no.	20240504006	Work done to date	26-05-2024	WO issued ?				
W/O date	04-05-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-RCC4801-Construction Civil-Brick work 6-150mm-sqm		1,904	sft	Cw213	76.90	1,46,418
2								
3								
4								
5								
6								
7								
8								
9								
10								
				<b>Total</b>				<b>1,46,418</b>
						<b>Add GST @</b>	<b>18.00%</b>	<b>26,355</b>
								<b>1,72,773</b>

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: *16/5/2024*

Approved by OS 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 + GMR), Sachin (for Vyopolis), B. anand Kumar (for NGH + NRRK). 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).