

Anx B-Work Completion Report

Company	Crescentia	Name of	b das	Sl. No. site bills reg.	346		
Project site	GV-ONE	Nature of work	civil work	Dt. site bills reg.			
Block no.	north and 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		North block 1st floor	13,320	sft	rec220	0.40	5,328
2		south block 1st floor	13,468	sft	rec220	0.40	5,387
3							
4							
5							
6							
7							
8							10,715
9							2,143
10		far from city 20%					12,858
Total							12,858

Total amount including taxes for work done 12,858

Remarks: _____

Approved by project manager _____

Sign: *[Signature]* Date: _____

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 + 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).

ESTIMATE SHEET

Company Name:	Crescentia							Approved By	
Project:	GV-ONE							Subbareddy	
Work Description:	curing bund								
Name of the Contractor	b das								
Prepared By	sultan								
Bill Date:	10.07.2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	North block 1st floor	curing bunds	13320.00	sft	0.40	5328.00			
2	South block 1st floor	curing bunds	13468.00	sft	0.40	5387.20			10,715
									2,143
									12,858
	Total								

MEASUREMENT SHEET

Company Name	Cresecentia												
Project	GV-ONE												
Work Description	civil work												
Name of the Contractor	b das												
Prepared By	sultan												
Work Date	04.05.2024-20.05.2024												
Bill Date	10.07.2024												
Sno	Item Head	Item Description	Length	Width	Height	No's	E=AxBxCxD	F	G= Sum of E				
1	North block 1th floor	curing bund	148.00	90.00	1.00	1.00	13320.00	sft				13.320	
2	South block 1th floor	curing bund	148.00	91.00	1.00	1.00	13468.00	sft				13.468	