

Anx B-Work Completion Report

Company	Crescentia	Name of	b das	Sl. No. site bills reg.	347			
Project/site	GV-ONE	Nature of work	curing bund	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 2nd floor		13,320	sft	rec220	0.40	5,328
2		south block 2nd floor		13,468	sft	rec220	0.40	5,387
3								
4								
5								
6								
7								
8								
9								
10		far from city 20%						
Total								12,858

Total amount including taxes for work done 12,858

Remarks:

Approved by project manager _____ Approved by QS team _____ Approved by Director/E&D team _____

Sign: _____ Sign: _____ Sign: _____

Date: _____ 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 + GMIR), Sachin (for Vivopols), B. anand Kumar (for NKGH + 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					Subhareddy	
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	sft	0.40	5328.00	
2	South block 1st floor	curing bunds	13320	sft	0.40	5328.00	
							10,656
							2,131
							12,787
	Total						

