Anx B-Work Completion Report

			Date:			_	JOSKKI.		Date:
			Sign:			Sign:	M		Sign:
	Approved by Director/E&D team	by Director	Approved		team	Approved by QS team	nager	project man	Approved by project manager
									Remarks:
12,858	nount including taxes for work done	uding taxes	nount incl	Total an					
12,858	lotal								
2,143							far from city 20%	12	10
10,715									9
									%
									7
									6
									5
									4
									دري
5,387	0.40	rcc220	sft	13,468			south block 2nd floor	Sc	2
5,328	0.40	rcc220	sft	13,320			North block 2nd floor	2	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		equired?	GST bill required?			Contractor bill		04-05-2024	WO date
		1?	WO issued?		26-05-2024	Work done to			WO no.
		ill ID.	M-codex bill ID.		19-04-2024	Work done from	outh	north and south	Block no
		ls reg.	Dt. site bills reg.		curing bund	Nature of work		GV-ONE	Project/site
	七統		Sl. No. site bills reg.		b das	Name of		Crescentia	Company

size and OS by email. 11. Contractors must submit original bills at HO (can be sent by courier) 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 it work order is not issued. 4. Alfach 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. 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 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

2,131							
10,656							
	5328.00	0.40	sft	13320	curing bunds	2 South block 1st floor	
	5328.00	0.40	sft	13320	curing bunds	1 North block 1st floor	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
						10.07.2024	Bill Date:
						sultan	Prepared By
						b das	Name of the Contractor
						curing bund	Work Description:
						GV-ONE	Project:
	Subbareddy					Crescentia	Company Name:
Зу	Approved By						ESTIMATE SHEET

MEASUREMENT SHEET									
				Pandorday	caby		Subpareday		
Company Name	Crescentia								
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								
	7		Α	В	C	D	E=AxBxCxD	F	G= Sum of E
S.no	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
	l North block 2nd floor	curing bund	148.00	90.00	1.00	1.00		sft	
									13,320
	2 South block 2nd floor	curing bund	148.00	91.00	1.00	1.00	13468.00	sft	
									13,468