Anx B-Work Completion Report

эру от вии	d scanned co	tors to send	10. Contract	tors bill).	nt by courier).	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).	nis sheet must be sent with y email. 11. Contractors mu	mandatory. 9. To site and QS by
IS	y of rate ID	K). 8. Entr	VGH + NRI	mar (for)	vivopolis), B. anand Ku	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	r include - Soham, Anand	taken. 7. Directo
r to be	&D membe	spective E	or sign of re	e of directo	er may sign and in place	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	al is required. 6. For bill ar	directors approv
er and	k QS manag	ter than 10	mount great	For bill a	ot be entered above. 5.	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	measurement and estimat	issued. 4. Attack
der is not	n if work or	s form ever	l. 3. Use this	st be typed	2. This word form mus	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	neet replaces installation re	Notes: 1. This sh
			Date:			Date:	Date:	Date:
			Sign:			Sign:	1	Sign:
	Approved by Director/E&D team	by Director	Approved l			Approved by QS team		Approved by project manager
								Remarks:
36,000	work done	taxes for v	tal amount including taxes for work done	al amount	Tota			
		Add GST charges	Add GS					
36,000	Total							
36,000	6000	TF144	No's	6	ng chamfering, edge	3rd floor bathoom counter washbasin granite work including chamfering, edge polishing,	3rd floor bathoom polishing.	2
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floo r no	SI. No.
		quired?	GST bill required?			Contractor bill no.	13-07-2024	e
No		?	WO issued?			Work done to date		
		ill ID.	M-codex bill ID.			Work done from date	North block	Block no. N
8-07-2024	1	ls reg.	Dt. site bills reg.		granite work	Nature of work	GV-ONE	e
	374	bills reg.	Sl. No. site bills reg. 370		priyanka devi	Name of contractor	Crescentia labs pvt. ltd.	Company C
	2					Ally D-Moly Completion report		

				first to						- A	
	1		S No.		Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
	Third floor	north block	Item Head		12-01-2024	sultan	priyanka devi	Granite work	gvi	crescentia	
ladies bathroom	gents bathroom		Item Description								
u	3		Length	Α							
1	1		Width	В							
1	1		Height No's	С							
1	1		No's	D							
	, .		Quantity	m					Sign:	Approved by:	
			Total quantity	ודי						subba reddy	

36,000							
	000000	0000	NOS	0	3rd floor bathoom		
	26000					north block counter washbasin	
				Comment	Hem Description	Item Head	SNo
Item Head Total	Amount	Rate	Units	Onantity	The Description	24-06-2024	Bill Date:
						Sultan	Prepared By
						priyanka devi	Name of the Contractor
						granite work	Work Description:
						GV-ONE	Project
	Danoan Care					Crescentia	Company Name:
	Subhareddy						ESTIMATE SHEET
	Approved By						