


**Anx B-Work Completion Report**

Company	Crescentia	Name of contractor	Abinav Engineering Work	Sl. No. site bills reg.	<del>102</del> 422		
Project/site	GV-ONE	Nature of work	fabrication	Dt. site bills reg.			
Block no.	atrium vertical fabrication	Work done from date	19-04-2024	M-codex bill ID.			
WO no.	20240708058	Work done to date	26-05-2024	WO issued ?			
WO date	10-07-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST-Steel3722-Construction_x005f Structural Fabrication work---Kgs	7,380.00	kgs	msf176	35.00	2,58,300
2							
3							
4							
5							
6							
7							
8							
9							
10		note : 12% for difficult work and transpotation charges far from city					30,996
<b>Total</b>							<b>2,89,296</b>
<b>Add GST @</b>							<b>52,073</b>
<b>Total amount including taxes for work done</b>							<b>3,41,369</b>

Remarks: \_\_\_\_\_

Approved by project manager Sign:  Date: 01/08/2024	Approved by QS team Sign: _____ Date: _____
Approved by Director/E&D 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 Vivopols), 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).

