

Anx B-Work Completion Report

Company	Crescentia labs Pvt. Ltd.	Name of	N.Dharma	Sl. No. site bills reg.	469			
Project/site	GV-ONE (GVDC)	Nature of work	Civil Work	Dt. site bills reg.	31-07-2024			
Block no.	Solvent Room	Work done from	25-07-2024	M-codex bill ID.				
WO no.		Work done to	29-07-2024	WO issued ?	No			
WO date		Contractor bill		GST bill required?	No			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Solvent Room		Column hacking	89	sft	CW232	1.00	89
			Column internal plastering	89	sft	CW187	36.25	3226
			Beam-1 hacking	165	sft	CW232	1.00	165
			Beam-1 internal plastering	165	sft	CW187	36.25	5981
			Beam-2 hacking	108	sft	CW232	1.00	108
			Beam-2 internal plastering	108	sft	CW187	36.25	3915
Total								13484

NOTE: Adding 20% as transportation charges

Total amount including taxes for work done 16181

Remarks: Work Completed.

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

Sign: *A. K. Singh* 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 + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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).

