

Annex B-Work Completion Report

Company	Cresecentia lab pvt ltd	Name of contractor	N.Krishna	Sl. No. site bills reg.	425			
Project/site	GV1(GVDC)	Nature of work	Civil Work	Dt. site bills reg.	02-08-2024			
Block no.	Two blocks,ETP,STP	Work done from	15-04-2024	M-codex bill ID.				
WO no.		Work done to date	25-07-2024	WO issued ?	No			
WO date		Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	119 block	Terrace fire shaft brickwork		52	sft	CW227	24.00	1,248
		Terrace fire shaft brickwork internal plastering		52	sft	CW228	22.00	1,144
		Terrace fire shaft brickwork external plastering		52	sft	CW230	24.00	1,248
		Terrace fire shaft brickwork		52	sft	CW227	24.00	1,248
		Terrace fire shaft brickwork internal plastering		52	sft	CW228	22.00	1,144
		Terrace fire shaft brickwork external plastering		52	sft	CW230	24.00	1,248
		lift wall brickwork		100	sft	CW227	24.00	2,400
		lift wall brickwork internal plastering		100	sft	CW228	22.00	2,200
		lift wall brickwork external plastering		100	sft	CW230	24.00	2,400
		lift terrace internal wall plastering work		100	sft	CW228	22.00	2,200
		tubsetter tank internal plastering work		14	sft	CW228	22.00	308
		collection tank internal plastering work		10	sft	CW228	22.00	220
2	191 block	ETP internal wall plastering work		54	sft	CW228	22.00	1,188
		Equalization tank rcc concrete pouring work		32	sft	CW156	6.00	192
		Equalization tank rcc wall internal plastering		32	sft	CW228	22.00	704
		flash mixer and flocculation tank outer wall rcc concrete pouring work		40	sft	CW156	6.00	240
		flash mixer and flocculation tank outer wall external plastering		40	sft	CW230	24.00	960
3	ETP	platform for stp outlet pipe brickwork		5	sft	CW227	24.00	120
		stp outlet pipe brickwork external plastering		5	sft	CW230	24.00	120
4	STP							
				<b>Total</b>			<b>24,140</b>	
							<b>4828</b>	
							<b>28,968</b>	

**Add 20% as transportation charges as site is far from city**

**Total amount including taxes for work done**

Remarks: Work Completed.

Approved by project manager

Sign: 

Date: 02/08/2024

Approved by QS team

Sign: 

Date: 02/08/2024

Approved by Director/E&D team

Sign: 

Date: 02/08/2024

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 Yvopolis), B. anand Kumar (for NGH + NRR). 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 HFO (can be sent by courier).







