

Anx B – Work Completion Report

| Company | Project/site | Name of contractor | Sl. No. site bills reg. | Amount | | | | |
|---|---------------|--|-------------------------|------------|---------|----------|---------------|---------------|
| Presentia | GV1 | Deva das | 476 | 01-08-2024 | | | | |
| Block no. | | Nature of work | Dt. site bills reg. | | | | | |
| WO no. | | Work done from date | M-codex bill ID. | | | | | |
| WO date | | Work done to date | WO issued ? | | | | | |
| | | Contractor bill no. | GST bill required? | | | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount | |
| 1 | UPS 10KVA | UFS 10KVA change over backup | 1.00 | Nos | E1138 | 6500.00 | 6,500 | |
| 2 | | GI 25mm strip | 220.00 | Kgs | E1177 | 83X30% | 5,478 | |
| 3 | | 15 A point with wiring, switchboard & socket | 2.00 | Nos | AWA118 | 3,000.00 | 6,000 | |
| 4 | | | | | | | 0 | |
| 5 | | | | | | | 0 | |
| 6 | | | | | | | 0 | |
| 7 | | | | | | | 0 | |
| 8 | | | | | | | 0 | |
| 9 | | | | | | | 0 | |
| 10 | | | | | | | 0 | |
| Total | | | | | | | 17,978 | |
| Far from site | | | | | | | 10.00% | 1,798 |
| Total amount incl. taxes for work done | | | | | | | | 19,776 |

Remarks: _____

| | | |
|-----------------------------|---------------------|-------------------------------|
| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign: _____ | 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 + GM/R), 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).

ESTIMATE SHEET

| | | | | | | | | | |
|-------------------|--|--|----------|--------------|---------------------|---------------|--|--|--|
| Company Name: | Crescentia labs pvt | | | | | | | | |
| Project: | IGV | | | | | | | | |
| Work Description: | UPS 10KVA installing and fixing with earth strip | | | | | | | | |
| Contractor: | Nami babu | | | | | | | | |
| Prepared By | V.Akhil murthy | | | | | | | | |
| Date: | 06.07.2024 to 12.07.2024 | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | | | |
| 1 | UPS 10KVA installing and fixing with earth strip | UPS 10KVA change over backup | 1.00 | Nos | 6500.00 | 6,500 | | | |
| 2 | | GI 25mm strip | 220.00 | Kgs | 83x30% | 5,478 | | | |
| 3 | | 15 A point with wiring, switchboard & socket | 2.00 | Nos | 3,000.00 | 6,000 | | | |
| | | | | TOTAL | | 17,978 | | | |
| | | Add 10% as site is fare from city | | | | 1,798 | | | |
| | | | | | TOTAL AMOUNT | 19,776 | | | |

MEASUREMENT SHEET

| | | | | | | | | | | | |
|-------------------|--|---|---------------|--------------|---------------|------------|-----------------|--------------|---|---|--|
| Company Name: | Crescentia labs pvt | | | | | | | | | | |
| Project: | IGV | | | | | | | | | | |
| Work Description: | UPS 10KVA installing and fixing with earth strip | | | | | | | | | | |
| Contractor: | Nani babu | | | | | | | | | | |
| Prepared By | V.Akhil murthy | | | | | | | | | | |
| Date: | 06.07.2024 to 12.07.2024 | | | | | | | | | | |
| | | | | | A | B | C | D | E | F | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | | | |
| 1 | UPS 10KVA installing and | UPS 10KVA | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Nos | | | |
| 2 | fixing with earth strip | G1 25mm strip | 220.00 | 1.00 | 1.00 | 1.00 | 220.00 | Kgs | | | |
| 3 | | 15 A point with wiring, switchboard & socket | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | | | |