

Anx B - Work Completion Report

Company	Crescentia	Name of contractor	Ashwini	Sl. No. site bills reg.	137			
Project/site	GVI	Nature of work	Electrical	Dt. site bills reg.	01-08-2024			
Block no.		Work done from date	7-7-2024	M-codex bill ID.				
WO no.		Work done to date	9-7-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		LS for electric power connection / generator back-up DG125kva change over installation.		1.00	No	E138	6500.00	6,500
2		transformer						
3								
4								
5								
6								
7								
8								
9								
10								
Total								6,500
Total amount work done								6,500

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign: *[Signature]*

Sign:

Sign:

Date: *[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 Mehra (for GHT + GMR), Sachin (for Vivopolis), 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

ESTIMATE SHEET							
Company Name:	crescentia			Approved	Ramesh reddy		
Project:	Gv1			Sign:			
Work Description:	LS for electric power connection / generator back-up DG125kva change over installation.						
Contractor:	Ashivini						
Prepared By	Akhil						
Date:	29-06-2024 to 02-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	LS for electric power connection / generator back-up DG125kva change over installation.	LS for electric power connection / generator back-up DG125kva change over installation.	1	Nos	6500	6500	
	TOTAL AMOUNT					6,500	

MEASUREMENT SHEET

Company Name:		crescentia		Approved		Ramesh reddy											
Project:		Gv1		Sign:													
Work Description:		LS for electric power connection / generator back-up DG125kva change over installation.															
Contractor:		Ashiwini															
Prepared By:		Akhil															
Date:		29-06-2024 to 02-07-2024															
S No.		Item Head		Item Description		Length		Width		Height		Nos		Quantity		Units	
1		LS for electric power connection / generator back-up DG125kva change over installation.		LS for electric power connection / generator back-up DG125kva change over installation.		1.00		1.00		1.00		1		1		Nos	