


Anx B – Work Completion Report

Company	Crescentia	Name of contractor	Ashiwini	Sl. No. site bills reg.	479	01-08-2024		
Project/site	GV1	Nature of work	Electrical	Dt. site bills reg.				
Block no.		Work done from date	7-7-2024	M-codex bill ID.				
W/O no.		Work done to date	9-7-2024	W/O issued ?				
W/O date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	construction	RO plant, connection of pumps		1.00	No	E1139	6500.00	6,500
2	ro plant							
3								
4								
5								
6								
7								
8								0
9								0
10								0
				Total				6,500
Remarks:				Total amount work done				6,500
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 + GMR), Sachin (for Virapolis), 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 HQ (can be sent by courier).

ESTIMATE SHEET						
Company Name:	crescentia				Approved	Ramesh reddy
Project:	Gv1				Sign:	
Work Description:	RO plant, connection of pumps basement					
Contractor:	Ashivini					
Prepared By	Akhil					
Date:	29-06-2024 to 02-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	RO plant, connection of pumps	RO plant, connection of pumps	1	Nos	6500	6500
TOTAL AMOUNT						6,500

MEASUREMENT SHEET

Company Name:		orescentia		Approved By		Ramesh reddy			
Project:		Gv1		Sign:					
Work Description:		RO plant, connection of pumps							
Contractor:		Ashwini							
Prepared By		Akhil							
Date:		29-06-2024 to 02-07-2024							
			A	B	C	D	E	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	RO plant, connection of pumps	RO plant, connection of pumps	1.00	1.00	1.00	1	1	Nos	