

**Ann 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.				
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	Street light pole	6mts to 9 mtrs telescopic poles - installation of light + wiring upto to control room		4.00	No	£1145	1200.00	4,800
2	installing and security	security kiosk room Chiseling, laying pipes, fixing metal boxes, etc.,		2.00	No	£1108	6500.00	13,000
3								
4								
5								
6								
7								
8								0
9								0
10								0
				<b>Total</b>				<b>17,800</b>
				<b>Total amount work done</b>				<b>17,800</b>

Remarks: \_\_\_\_\_

Approved by project manager \_\_\_\_\_ Approved by QS team \_\_\_\_\_ Approved by Director/E&D team \_\_\_\_\_

Sign: \_\_\_\_\_ Sign: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

*(Handwritten signature)*

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 + 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				Approved by	Ramesh reddy
Project:	Gv1				Sign:	
Work Description:	Street light pole installing and security kiosk room,					
Contractor:	Ashiwini					
Prepared By	Akhil					
Date:	29-06-2024 to 02-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Street light pole installing and security kiosk room,	6mtrs to 9 mtrs telescopic poles – installation of light + wiring upto to control room	4	Nos	1200	4800
2		security kiosk room Chiseling, laying pipes, fixing metal boxes, etc.,	2	Nos	6500	13000
<b>TOTAL AMOUNT</b>						<b>17,800</b>

