

Ann B - Work Completion Report

Company	Crescentia	Name of contractor	Nani babu	Sl. No. site bills reg.	484			
Project/site	GV1	Nature of work	Electrical	Dt. site bills reg.	01-08-2024			
Block no.		Work done from date	22-7-2024	M-codex bill ID.				
WO no.		Work done to date	1-8-2024	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	Fabrication	GI 50mm strip fabrication- Bus duct inter up to pit aluminium to GI		950	kg	EL177	71*30%	20,235
2		GI 100mm strip fabrication- extra at DG isolator, DG		1,120	kg	EL178	83*20%	18,592
3								0
4								0
5								0
6								0
7								0
8								0
9								0
10								0
				<b>Total</b>				<b>38,827</b>
						Fare from site	20.00%	7,765
						<b>Total amount incl. taxes for work done</b>		<b>46,592</b>
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:	<i>V. Panek Reddy</i>	Sign:		Sign:				
Date:	21/8/24	Date:		Date:				

Notes: 1. This sheet replaces installation report and invoice 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 - Sohan, 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).



