

Anx B – Work Completion Report

Company	Cresentia	Name of contractor	Deva das	Sl. No. site bills reg.	L83	Amount	01-08-2024	
Project/site	GV1	Nature of work	Electrical	Dt. site bills reg.		Amount		
Block no.		Work done from date	22-7-2024	M-codex bill ID.		Amount		
W/O no.		Work done to date	1-8-2024	WO issued ?		Amount		
W/O date		Contractor bill no.		GST bill required?		Amount		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	fire shaft-	fire shutter door		14.00	Nos	CP142	300.00	4,200
2	fire safty	fire extinguisher fixing		35.00	Nos	FS120	100.00	3,500
3								0
4								0
5								0
6								0
7								0
8								0
9								0
10								0
Total								7,700
Fare from site							20.00%	1,540
Total amount incl. taxes for work done								9,240
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:	<i>V Ramak Reddy</i>	Sign:		Sign:				
Date:	<i>22/7/24</i>	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 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							Approved By	Ramesh reddy
Company Name:	Crescentia labs pvt							
Project:	IGV							
Work Description:	Fire shutter doors installing and fire extinguisher fixing work,							
Name of the Contractor	Deva das							
Prepared By	V.Akhil murthy							
work date	06.01.2023 to 12.01.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	Fire shutter doors installing and	fire shutter door	14	Nos	300.00	4,200		
2	fire extinguisher fixing work,	fire extinguisher fixing	35	Nos	100.00	3,500		
				TOTAL		7,700		
		Add 20% as site is fare from city				1,540		
				TOTAL AMOUNT		9,240		