

Anx B - Work Completion Report

Company	Cresentia	Name of contractor	Harish	Sl. No. site bills reg.	482			
Project/site	GVI	Nature of work	scaffolding	Dt. site bills reg.	01-08-2024			
Block no.		Work done from date		M-codex bill ID.				
WO no.		Work done to date		WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Details of work								
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	lift	scaffolding with MS round pipes 40dia in lift central lobby Goods lift (Chemical block)		625.00	Kgs	MSF176	35.00	21,875
2								0
3								0
4								0
5								0
6								0
7								0
8								0
9								0
10								0
Total								21,875
				Add GST @	18.00%			
Total amount incl. taxes for work done								21,875
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>V. Ramakrishna</i>			Sign: _____			Sign: _____		
Date: <i>11/8/24</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						
Company Name:	crescentia		Approved	Ramesh reddy		
Project:	Gv1		Sign:			
Work Description:	scaffolding with MS round pipes 40dia in lift central lobby Goods lift in Chemical block					
Contractor:	Harish					
Prepared By	Akhil					
Date:	29-06-2024 to 02-07-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	scaffolding with MS round pipes 40dia in lift central lobby Goods lift	scaffolding with MS round pipes 40dia fitting	625.00	Kgs	35.00	21,875
TOTAL AMOUNT						21,875

