

Anx B - Work Completion Report

Company	Crescentia	Name of contractor	Nani babu	Sl. No. site bills reg.	5/13			
Project/site	Gv1	Nature of work	fabrication	Dt. site bills reg.	07-08-2024			
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?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Sprinkler		21.00	Nos	FS104	1,000.00	21,000
2		Cafeteria sprinkler	Installation of butterflyvalve diameters 80mm	2.00	Nos	FS107	3575x15%	1,072
3		line installing	hydrant post, RRL Hose pipe, hose drum	3.00	Nos	FS107	2450x15%	1,102
4		and post fixing	MS 50mm l angles with fabrication	739.20	kg	MSF176	35.00	25,872
5								
6								
7								
8								
9								
10								
11								
12								
13								
				Total				49,046
				fare from city			20.00%	9,809
				Total amount incl. taxes for work done				58,855

Remarks: _____

Approved by project manager _____
 Sign: *V. Parvathy*
 Date: _____

Approved by QS team _____
 Sign: _____
 Date: _____

Approved by Director/E&D team _____
 Sign: _____
 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:	Cafeteria sprinkler line installing and post fixing					
Contractor:	Nani babu					
Prepared By:	Akhil					
Date:	29.06.2024 to 02.07.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Cafeteria sprinkler line installing and post fixing	Sprinkler	21.00	Nos	1,000.00	21,000
2		Installation of butterfly valve diameters 80mm	2.00	Nos	3575x15%	1,072
3		hydrant post, RRL Hose pipe, hose drum	3.00	Nos	2450x15%	1,102
4		MS 50mm l angles with fabrication	739.20	kg	35.00	25,872
		TOTAL				49,046
		Add 20% as site is fare from city				9,809
		TOTAL AMOUNT				58,855

