





Anx B - Work Completion Report

Company	Crescentia labs Pvt Ltd	Name of contractor	Rekha pandey	Sl. No. site bills reg.				
Project/site	GV1	Nature of work	Civil Work	Dt. site bills reg.				
Block no.	MN Park Entrance Civil Work	Work done from date	22-07-2024	M-codex bill ID.				
WO no.	NA	Work done to date	19-08-2024	WO issued ?	No			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	1	RCC Covers Rod bending work	641.00	Sft	RCC118	12.00	7,692	
2	2	RCC Cover Concreting	641.00	Sft	RCC119	10.00	6,410	
3								
4								
5								
6								
7								
8								
9								
10								
Total							14,102	
Add 20% EXTRA for material shifting@20							20.00%	2,820
Total amount including taxes for work done								16,922
Remarks:								
Approved by project manager				Approved by QS team				
Sign: 				Sign: 				
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 + NRR). 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).

