

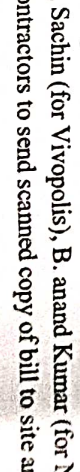
**Ann B-Work Completion Report**

Company	Crescentia	Name of contractor	peddapalli rajju	Sl. No. site bills reg.				
Project/site	GV-ONE	Nature of work	fabrication	Dt. site bills reg.				
Block no.		Work done from date	19-04-2024	M-codex bill ID.				
WO no.		Work done to date	26-05-2024	WO issued ?				
WO date	10-07-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		goods lift ms railing with fixing		417.6	sft	msf127	35.00	14,616
2		etp shed ms structure		754	kg's	msf176	35.00	26,390
3		rod cutting work		290	no's	as per site	10.00	2,900
4		roof extra fabrication work		683.40	kg's	msf176	35.00	23,919
5								
6								
7								
8								
9								
10								
<b>Total</b>								<b>67,825</b>
<b>Add GST @</b>								
<b>Total amount including taxes for work done</b>								<b>67,825</b>

Remarks: \_\_\_\_\_

Approved by project manager  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:		crecentia				Approved by:		subba reddy	
Project:		Gv1				Sign:			
Work Description:		fabrication							
Contractor:		raju							
Prepared By:		sultan							
Date:		19-12-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	central lobby	goods lift ms railing with fixing	417.60	sft	35.00	14,616.00			
	Etp shed	etp shed ms structure	754.00	kg's	35.00	26,390.00			
	rod cutting	rod cutting work	290.00	no's	10.00	2,900.00			
	roof extra fitting	roof fabrication work	683.40	kg's	35.00	23,919.00			
							<b>67,825</b>		



