

**Anx B-Work Completion Report**

Company	Crescentia labs pvt. ltd.	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	<b>535</b>			
Project/site	GV1(GVDC)	Nature of work	Tiles Work	Dt. site bills reg.	03-09-2024			
Block no.	Chemical block and Solvent block	Work done from	19-08-2024	M-codex bill ID.				
WO no.		Work done to date	31-08-2024	WO issued ?	No			
WO date		Contractor bill no.		GST bill required?	No			
<b>Sl. No.</b>	<b>Unit/Floor no</b>	<b>Details of work</b>		<b>Qty</b>	<b>Units</b>	<b>Rate ID</b>	<b>Rate</b>	<b>Amount</b>
1	CHEMICAL BLOCK	Landing tandur stone layering work		50 sft		TF211	25.00	1,250
		Ramp tandur stone layering work		60 sft		TF211	25.00	1,500
		Staircase Thread stone layering		15 sft		TF213	30.00	450
		Staircase Riser stone layering		20 sft		TF214	30.00	600
2	SOLVENT BLOCK	Entrance door granite soffit fixing with chamfering work		25 rft		TF224	40.00	1,000
		Landing tandur stone layering work		60 sft		TF211	25.00	1,500
		Ramp tandur stone layering work		75 sft		TF211	25.00	1,875
		Staircase Thread stone layering		20 sft		TF213	30.00	600
		Staircase Riser stone layering		25 sft		TF214	30.00	750
<b>Total</b>								<b>9,525</b>
<b>Add 20% transportation charges as site is far from city</b>								<b>1,905</b>
<b>Total amount including taxes for work done</b>								<b>11,430</b>

Remarks: Work Completed.

Approved by project manager

Sign: 

Date: 31/08/2024

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).



