


Anx B-Work Completion Report

Company	Crescentia lab pvt ltd	Name of contractor	Kiran	Sl. No. site bills reg.	536		
Project/site	GV1(GVDC)	Nature of work	Slabcutting Work	Dt. site bills reg.	03-09-2024		
Block no.	Chemical block	Work done from date	30-08-2024	M-codex bill ID.			
W/O no.		Work done to date	30-08-2024	WO issued ?	No		
W/O date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	CHEMICAL BLOCK	Slabcutting for dumb waiter purpose	72	sft		280.00	20,160
Total							20,160
Total amount including taxes for work done							20,160

NOTE: The negotiated rate is taken into consideration as there is no rate id for this work.

Remarks: Work Completed.

Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:		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).

ESTIMATE SHEET										
Company Name:		Crescentia labs pvt. ltd.			Approved by:		Subba reddy			
Project:		GV1 (GVDC)			Sign:					
Work Description:		Slabcutting Work								
Contractor:		Kiran								
Prepared By		Rahul								
Date:		03-09-2024								
S No.	Item Head	Item Description	Quantity	Units	Vendor asking rate	Amount	Item Head Total	Negotiated rate	Amount	Item Head Total
1	CHEMICAL BLOCK	Slabcutting for dumb water purpose	72	sft	400.00	28,800	28,800	280.00	20,160	20,160

SOHAM MODI
 03 SEP 2024
 APPROVED BY



