## Anx B - Work Completion Report

				T					
Company	Crescentia labs ltd		Name of contractor N.Darm		N.Darma Rao		Sl. No. site bills reg.		556
Project/site	GV-ONE		Nature of work bricky		brickwork,precast slabs		Dt. site bills reg.		30-09-2024
Block no.	North & South block		Work done from date 22-08-		22-08-2024		M-codex bill ID.		
WO no.			Work done to date	12-09-	2024	WO issued?			
WO date			Contractor bill no.			GST bill required?			
Sl. No.	Unit/floor no Deta		ails of work		Qty	Units			Amount
	Rain water harvesting pits	Brickwork(6")			920.00	sft	CW185	68.90	63,388
	precast slab	rod bending, concreting	fixing		355.00		RCC103	40.00	14,200
		<del>-</del>	· · · · · · · · · · · · · · · · · · ·						
			T						
								Total	77,588
		<del></del>			Total an	ount inc	cluding taxes for w	ork done	77,588
Remarks:									
Approved by project manager			Approved by QS team	Approved by Director/E&D team					
Sign:			Sign:	Sign:					
Date:	4100	301912017	Date:	Date:					
	eet replaces installation report and advice for credit to			k order is 1	not issued. 4. Attach me		nd estimate sheets only if r	required i.e., de	tails cannot be
	F 1'11	11			er alam and in alam as di		farmation FAD mombo	to be taken 7	Director include.

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).

Company Name:		Crescentia		Approved by:		Subbareddy					
Project:		GV-ONE		Sign:							
Work Description:		Brickwork, slabs casting		Works	tart date:	22-08-2024					
		N.Darma rao		Work	end date:	12-09-2024					
Prepared By:		K.Praveen		Date:		30-09-2024					
			A	В	C	D	E=AxBxCxD	F	G= Sum of F		
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total		
1	Rain water harvesting pits	Brickwork(6")	16.00	1.00	5.00	10.00	800.00	sft			
			20.00	1.00	2.00	3.00	120.00	sft			
									920.00		
	precast slab	rod bending, concreting, fixing	5.00	5.00	1.00	10.00	250.00	sft			
			7.00	5.00	1.00	3.00	105.00	sft			
	1	1									

ESTIMATE SHEET						Approved		
Company Name: Crescentia						Subbaredo		
Project:	GV-ONE					Subburede	.,	
Work Description:	Brickwork, slabs casting							
Prepared By	Praveen.K							
Bill Date:	30-09-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Rain water harvesting pits	Brickwork(6")	920.00	sft	68.90	63388.00		
	precast slab	rod bending, concreting, fixing	355.00	sft	40.00	14200.00		
							77,588.00	