

Annex B-Work Completion Report

Company	Crescentia labs Pvt. Ltd.	Name of contractor	Janardhan	Sl. No. site bills reg.	539		
Project/site	GV-ONE	Nature of work	lift granite cladding	Dr. site bills reg.	14-09-2024		
Block no.	central lobby main block	Work done from		M-code bill ID.			
WO no.	20240902011	Work done to date		WO issued ?			
WO date	13-07-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Central lobby	const-tile9566-connection tiling and flooring--tile floor 1sqm LAKHA RED	1164	as per PO		150.00	1,74,600
2							
3							
4							
5							
6							
7							
8							
9							

Total amount including taxes for work done 1,74,600

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Date: 13/07/2024	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 Vivopols), B. anand Kumar (for NGH + NRG). 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).

INWARD	
Inward No: 7322	Date: 18/11/2024
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIALABS PVT LTD	

MRN: NO - 20241118042