## Anx B - Work Completion Report

			Date:			Date: Date:	, min		Date:
			Sign:	the second deposit and deposit and deposit deposit deposit deposit deposit of the second of the seco	Consideration provides acceptable of Manager Consideration and the consideration of the consi	Sign:	Krown		Sign:
	eam	Approved by Director/E&D team	Approved by	est des metres estates		Approved by QS team	ager	Approved by project manager	Approved by
			2.748	$\hat{a}40\% = 1,1$	W O Value is Rs 2,81,870/-(2)40% = 1,12.748	W O Value is			Remarks:
one 1,12,748	work d	Total amount including taxes for work done	tal amount inci	To					
0.000%	0.0	Add GST @		All a comment of the					
1,12,748									
0.00 1,12,748	0	LS	Kgs	LS		structural work	chemical block elevation structural work	Elevation	1
Amount	Rate	Rate ID	Units	Qty		Details of work	0	Unit/floor no	SL No.
		uired?	GST bill required?	A management of the second sec	the statement of the st	07-Aug-24 Contractor bill no.	07-Aug		WO date
			WO issued?			20240807039 Work done to date	202408070		WO no.
		ID.	M-codex bill ID	10-7-2024 to 22-8-2024	10-7-2024 to	Work done from date		Chemical block	Block no.
14-10-2024		reg.	Dt. site bills reg		Fabrication	Nature of work		001	Project/site
225		ills reg.	Sl. No. site bills reg.		Faeem khan	Name of contractor	Crescentia Labs Pyt Ltd	Crescenna I	Company

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 mandators. 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 courser)

MRN: No - 2024118049
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