

Ann B - Work Completion Report

Company	essentia labs pvt ltd	Name of contractor	POINTEC CONSTRUCTIONS	SI No. site bills reg	155	Amount	
Project/site	GV1	Nature of work	RCC work	Dr. site bills reg	06-02-2024	Amount	
Block no.	Solvent block	Work done from date	03-01-2024	M-codex bill ID		Amount	
W/O no.	20240119004	Work done to date	05-02-2024	WO issued ?	Yes	Amount	
W/O date	19-01-2024	Contractor bill no.		GST bill required?	Yes	Amount	
SI No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Recework	Slab Bottom,sides and beams	3039.00	sft	RCC104	42.00	1,27,638.00
2.							50,000.00
3.		Note - 50,000/- bonus shall be paid for On time completion of slab.					1,77,638.00
4.						Total	31,974.00
5.						Add Gst 18%	2,09,612.00
6.						Grand Total	
7.							
8.							
9.							
10.							

Remarks: works completed

Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:	06/02/2024	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 10L OS manager and directors approval is required. 6. For bill amount less than 10L any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sohann, Anand Mehta (for GHT + GMR), Sadiq (for Vivopols), B. Anand Kumar (for NGH + NRS), 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 OS by email. 11. Contractors must submit original bills at HO (can be)

Incl memo no. 918-001 - QS -

ESTIMATE SHEET

Company Name:	Crecentia Labs Pvt Ltd							
Project:	GV ONE							
Work Description:	Solvent block RCC Work.							
Name of the Contractor	pointee constructions							
Prepared By:	Sobhanbabu.							
Date:	06-02-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Solvent block RCC Work.							
	slab shuttering	Slab Bottom sides and beams	3,039.00	sft	42.00	1,27,638.00		
		Note - 50,000/- bonus shall be paid for On time completion of slab.					1,27,638.00	
							50,000.00	
							Total	1,77,638.00
							GST18%	31,974.00
							Total Amount	2,09,612.00
		Amount:- Two Laksh nine thousand six hundred and twelve rupees only						

