

Ann B - Work Completion Report

Company	Project/site	Name of contractor	POINTEC CONSRUCTIONS	Sl. No. site bills reg.	162		
crecentia labs pvt ltd	GVI	Nature of work	chemical block slab-1RCC work	Dr. site bills reg.	16-02-2024		
Block no.	chemical block	Work done from date	31-01-2024	M-codex bill ID.			
WO no.	20240118006	Work done to date	14-02-2024	WO issued ?	Yes		
WO date	18-01-2024	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		chemical block slab-1RCC work	2706.00	sq	RCC127	65.00	1,75,890.00
2.		slab bottoms, sides and beams					
3.		<i>Penalty</i>					1,05,000.00
4.		Note - 5000/- per day penalty for the delay of slab -01. date-24.01.24					70,890.00
5.		slab completion date 14.02.24. Total no of days 21 x 5000/=1,05,000				Total	70,890.00
6.						18%	12,760.00
7.						Total	83,650.00
8.							
9.							
10.							
Remarks: works completed							
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: 20/2/2025			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 Vivropolis), B. anand Kumar (for NGH + NRX). 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 Int'l memo no. 918-001 - QS -

ESTIMATE SHEET									
Company Name:	Crecentia Labs Pvt Ltd								
Project:	GV ONE								
Work Description:	Chemical block slab-01 RCC Work								
Name of the Contractor	pointec constructions,								
Prepared By:	Sohrababu								
Date:	16-02-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Chemical block slab-01	RCC Work.							
	slab shuttering	Slab Bottom, sides and beams	2,706.00	sft	65.00	1,75,890.00	1,75,890.00		
		Note - 5000/- per day penalty for the delay of slab -01. date-24.01.24					1,05,000.00		
		slab completion date 14.02.24. Total no of days 21 x 5000/=-1,05,000					70,890.00		
		Total					70,890.00		
		GST18%					12,760.00		
		Total Amount					83,650.00		
Amount :- Eighty three thousand six hundred and fifty rupees only									

MEASUREMENT SHEET									
Company Name:	Crecentia Labs Pvt Ltd							Approved by :	
Project:	GV ONE								
Work Description:	Chemical block slab-01 RCC Work.								
Name of the Contractor:	pointee constructions.								
Prepared By:	Sobhanbabu.								
Date:	16-02-2024								
S No.	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E
1	Chemical block slab-01	RCC Work							
	Slab shuttering	Slab Bottom		145.203			145.203	Sqm	
		Slab Sides		49.539	0.150	1	7.431	Sqm	
		Staircase Sides		20.003	0.150	1	3.000	Sqm	
		Deductions		2.840	2.940	-1	-8.350	Sqm	
		Lift			23.872	-1	-23.872	Sqm	
	Beams	Staircase							
		B1	3.939	0.230	0.300	1	3.269	Sqm	
		B1	7.218	0.230	0.450	1	8.156	Sqm	
		B1A	0.629	0.230	0.300	1	0.522	Sqm	
		B2	3.799	0.230	0.300	1	3.153	Sqm	
		B2	7.498	0.230	0.450	1	8.473	Sqm	
		B3	3.371	0.230	0.300	1	2.798	Sqm	
		B4	5.373	0.230	0.300	1	4.460	Sqm	
		B5	16.373	0.230	0.450	1	18.501	Sqm	
		B6	5.451	0.230	0.300	1	4.524	Sqm	
		B7	10.190	0.230	0.450	1	11.515	Sqm	
		B8	12.538	0.230	0.300	1	10.407	Sqm	
		B9	6.889	0.230	0.300	1	5.718	Sqm	
							204.909	Sqm	
							2.206.00	sft	
2	Staircase shuttering	Waist slab 1	3.300	1.499		2	9.893	Sqm	
		Waist slab 2	0.600	1.497		1	0.898	Sqm	
		Waist slab 3	1.421			1	1.421	Sqm	
		Landing 1	2.408			1	2.408	Sqm	
		Landing 2	3.641			1	3.641	Sqm	
		Landing 3	2.244			1	2.244	Sqm	
		LB	21.951	0.230	0.475	1	25.902	Sqm	
							46.408	Sqm	
							500.000	Sft	