

Ann B - Work Completion Report

Company	Project/site	Block no.	WO no.	WO date	SI. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
Presentia labs pvt ltd	GV1	Southern block	20231025017	25-10-2023	1.	southern block col's&slab -5	column's	6295.00	sl	RCC227	97.50	6,13,762.50
					2.		shear walls jill	921.00	sl	RCC227	97.50	89,797.50
					3.		Tie beams	1628.00	sl	RCC227	97.50	1,58,730.00
					4.		Staircase	1396.00	sl	RCC227	97.50	1,36,110.00
					5.		Roof Beams & slab	27287.00	sl	RCC227	97.50	26,60,482.50
					6.							36,58,882.50
					7.							1,00,000.00
					8.							37,58,882.00
					9.							6,76,598.00
					10.							44,35,480.00
Grand Total												

Remarks: works completed.

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i> Date: 21/11/2024	Sign: <i>[Signature]</i> Date:	Sign: <i>[Signature]</i> Date:

Note: 1. This sheet replace installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheet only if required i.e., identify amount entered above. 5. For bill amount greater than 10K QS manager and director 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 Mehra (for GRT + GMR), Sachin (for Viroptis), B. anand Kumar (for NGH + NRS). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 3 working days of work completion (with or without contractor's 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).

Notes: Please deduct Rs: 10,00,000/- (Ten Lakhs) from this bill to his down account.

ESTIMATE SHEET

Company Name:		Crescentia Labs Pvt Ltd		Approved by:						
Project:		GV ONE		Sign:						
Work Description:		Southern block column's-5&Slab-05 Rcc works								
Contractor Name		ISHAQ								
Prepared By		Sobhanbabu								
Date:		19.02.2024								
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount	Item Head Total
1		Southern Block Grid 5 to 8 grids		Columns		6295.000	SFT	97.50	6,13,762.50	
2				Shear walls lift		921.000	SFT	97.50	89,797.50	
3				Tie Beams,		1628.000	SFT	97.50	1,58,730.00	
4				Staircase		1396.00	SFT	97.50	1,36,110.00	
				Roof Beams & Slab		27287.00	SFT	97.50	26,60,482.50	
				Note-Add bonus As per schedule casting of slab -5 has been done.						36,58,882.50
				TOTAL						1,00,000.00
				Add GST @ 18%						37,58,882.00
				Grand Total						6,76,598.00
				Amount :- Forty four Lakshs thirty five thousand four hundred and eighty rupess only						44,35,480.00

MEASUREMENT SHEET									
Company Name:		Crescentia Labs Pvt Ltd			Approved by:				
Project:		GV ONE			Sign:				
Work Description:		Southern block column's-5&Slab-05 Rec works							
Contractor Name		ISHAQ							
Prepared By		Sobhanbabu							
Date:		19.02.2024							
S No.	Item Head	Item Description	Units	A Nos.	B Length	C Width	D Height	E Quantity	G=Sum of E Item Head Total
Southern Block Grid 5 to 8 grid Columns									
		C1	Sqm	4	0.675	0.675	5.250	56.700	
		C2	Sqm	4	0.675	0.675	5.250	56.700	
		C3	Sqm	4	0.825	0.825	5.250	69.300	
		C4	Sqm	8	0.825	0.825	5.250	138.600	
		C5	Sqm	4	0.200	0.900	5.250	46.200	
		W1	Sqm	3	3.450	0.300	5.250	118.125	
		W2	Sqm	1	1.800	0.300	5.250	22.050	
		W3	Sqm	1	3.300	0.300	5.250	37.800	
		W5	Sqm	1	3.450	0.300	5.250	39.375	
			Sqm					584.850	
	Shear walls lift	Lift 4 E'7	Sqm	1	15.840	0.000	5.400	6295.000	6295.000
			Sqm					85.536	
			Sft					85.536	
			Sft					921.000	921.000
Southern Block Grid 5 to 8 grid Tie Beams, Roof Beams & Slab									
Tie Beams									
		A5-A8	Sqm	1	27.600	0.300	0.600	41.400	L*(B+2D)
		A8-F8	Sqm	1	45.600	0.300	0.600	68.400	
		F5-F8	Sqm	1	27.600	0.300	0.600	41.400	
			Sqm					151.200	
			Sft					1628.000	1628.00

