

Ann B - Work Completion Report

Company	Essential labs pvt ltd	Name of contractor	CONTRACTOR M&E/D. [Signature]	Sl. No. site bills reg.	199		
Project site	GVI	Nature of work	Southern blockcoils - 6& slabs-5RCC work	Dt. site bills reg.	08-04-2024		
Block no.	Southern block	Work done from date	17-02-2024	M-codex bill ID.			
WO no.	20231025018	Work done to date	06-04-2024	WO issued ?	Yes		
WO date	25-10-2023	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	southern block coil&slab-6	columns	6415.00	slt	RCC228	105.00	6,73,575.00
2.		shear walls, lift	938.00	slt	RCC228	105.00	98,490.00
3.		Tie beams	1628.00	slt	RCC228	105.00	1,70,940.00
4.		Staircase	1396.00	slt	RCC228	105.00	1,46,580.00
5.		Roof Beams &slab	27287.00	slt	RCC228	105.00	28,65,135.00
6.							39,54,720.00
7.		NOTE-Add bonus As per schedule casting of slab-06 has been done.					1,00,000.00
8.							Total
9.							Add Gst 18%
10.							Grand Total
Remarks: works completed							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
[Signature]			[Signature]			[Signature]	
Date:			Date:			Date:	

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This 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 Mehra (for GHT + GMR), Sachin (for Vivepals), 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 QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier)

Note: please deduct Rs 10,00,000/- for loan (has been outstanding is 5, 10,00,000/-)

[Signature]

MEASUREMENT SHEET										
Company Name:		Crescentia Labs Pvt Ltd								
Project:		GV ONE								
Work Description:		RCC WORKS-Slab-06								
Contractor Name:		ISHAQ								
Prepared By:		Sobhanbabu								
Date:		08.04.2024								
S No.		Item Head	Item Description	Units	Nos.	Length	Width	Height	Quantity	G=Sum of E
										Item Head Total
		Southern Block Grid 5 to 8 Columns								
		C1	Sqm	4	0.675	0.675	5.350	57.780		
		C2	Sqm	4	0.675	0.675	5.350	57.780		
		C3	Sqm	4	0.825	0.825	5.350	70.620		
		C4	Sqm	8	0.825	0.825	5.350	141.240		
		C5	Sqm	4	0.200	0.900	5.350	47.080		
		W1	Sqm	3	3.450	0.300	5.350	120.375		
		W2	Sqm	1	1.800	0.300	5.350	22.470		
		W3	Sqm	1	3.300	0.300	5.350	38.520		
		W5	Sqm	1	3.450	0.300	5.350	40.125		
			Sqm					595.990		
			Sft					6415.000		6415.000
		Shear walls lift	Sqm	1	15.840	0.000	5.500	87.120		
			Sqm					87.120		
			Sft					938.000		938.000
		Southern Block Grid 5 to 8 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		1628.000
		Slab Bottom								
		Main block Slab Bottom	Sqm	1	45.600	27.600			1258.560	

