

Aux B-Work Completion Report

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Company	Crescentia	Name of contractor	Janardan prasad	Sl. No. site bills reg.				
Project/site	GV-ONE	Nature of work	civil work	Dr. site bills reg.				
Block no.	2nd floor north and south block bathroom	Work done from date	19-04-2024	M-codex bill ID.				
WO no.	20240517054	Work done to date	26-05-2024	WO issued ?				
WO date	17-05-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST7553-Construction-Tiling& Flooring -Toilet-Floor-4--sqm		982	sft	TF217	20.00	19,640.00
2		CONST3553-Construction-Tiling& Flooring -Toilet-Wall-4--sqm		3,831.00	sft	TF218	20.00	76,620.00
3								
4								
5								
6								
7								
8								
9								
10								
				Total				96,260.00
				Add GST @			0.00%	
				Total amount including taxes for work done				96,260.00

Remarks: _____

Approved by project manager _____ Approved by QS team _____ Approved by Director/E&D team _____

Sign: _____ Sign: _____ Sign: _____

Date: _____ 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 Vivopolis), B. anand Kumar (for NGH + NRK). 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 sent by courier).

GV-01_Tiles Granite works

Wall tiles		Second Floor						
1	Toilet (M) D2	sqm	2	21.500		3.000	129.000	
2	PH Toilet D4	sqm	2	8.000	1.150	2.400	-5.520	123.480
3	Toilet (F) D2	sqm	2	20.660	1.150	2.400	-5.520	42.480
4	JS D3	sqm	2	7.135	1.150	2.400	-5.520	118.440
5	DW	sqm	2	5.500	0.900	2.400	-4.320	38.490
		sqm	2			3.000	33.000	33.000
		sft						355.890
								3831.000
Floor tiles								
1	Toilet (M)	sqm	2	19.175			19.175	38.350
2	PH Toilet	sqm	2	3.830			3.830	7.660
3	Toilet (F)	sqm	2	16.588			16.588	33.176
4	JS	sqm	2	3.002			3.002	6.004
5	DW	sqm	2	3.000			3.000	6.000
		sqm						91.190
		sft						982.000