Notes: 1. This she i.e., details cannot E&D member to be working days of w	Date:	Sign	Approved by	Remarks:			10	9	8	7	6	5	4	Company Project/site Block no. WO no. WO date Sl. No. 1 2 3
eet replaces install be entered above he taken. 7. Direct ouk completion (v			Approved by project manager											Crescent te GV-ONE 1st floor 2024051 17-05-207 Unit/floor no
ation report and a . 5. For bill amou or include – Soha with or without co		1	ager											orth and south 54 ONST5556-C ONST4903-C
dvide for credit to c tt greater than 10k n, Anand Mehta (fi ntractors bill). 10.4	16100	7	1											Crescentia GV-ONE 1st floor north and south block bathroom 20240517054 17-05-2024 Unit/floor no CONST5556-Construction-Tilit CONST4903-Construction-Tilit
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 mandger 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).	Date:	Sign:	Approved by QS team											Anx B-Wonk Completion Report Name of contractor Nature of work Nork done from date Work done to date Contractor bill no. Details of work CONST5556-Construction-Tiling& Flooring -Toilet-Floor-3sqm CONST4903-Construction-Tiling& Flooring -Toilet-Wall-3sqm
. Use this form even if wor. 6. For bill amount less than and Kumar (for NGH + Nand QS by email. 11. Con														rt janardan prasad civil work 19-04-2024 26-05-2024
k order is not issun 10k any QS te IRK), 8. Entry of tractors must sub				Total amount including taxes for work done										Qty 982
uedi 4. Attach i am member ma rate ID is man imitoriginal bi	Date:	Sign:	Approved	tincluding	1							1	1	SI. No. site bills reg. Dt. site bills reg. M-codex bill ID. WO issued? GST bill required? Units Rate III sft TFAIR
measurement a ay sign and in datory. 9. Thi lls at HO (can	P		by Directo	taxes for	Add GST @									Ills reg. ID. TF217 Rate ID
place of direct s sheet must be be sent by cou			Approved by Director/E&D team	Work done	0.00%	Total								9.62 Rate 20.00
neets only if required or sign of respective e sent within 2 rier).			m	20,200.00		96,260.00								Amount 19,640.00 76,620.00

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					2		
982.000					sft		
91,190					sqm		- 7
6.000	3.000		3.000	2	sqm	5 DW	
6.004	3.002		3.002	2	sqm	4 JS	
33.176	16.588		16.588	2	sqm	3 Toilet (F)	
7.660	3.830		3.830	2	sqm	2 PH Toilet	
38.350	19.175	3	19.175	2	sqm	1 Toilet (M)	
						Floor tiles	
3831,000					sft		
355.890	Ą				sqm		
33.000	33.000	3,000	5.500	2	sqm	U W	1
38.490	-4.320	2,400	0.900	2	sqm		
	42.810	3,000	7.135	2	sqm		
118.440	-5.520	2.400	1.150	2	sqm	4 18	
	123.960	3,000	20.660	2	sqm		
42.480	-5.520	2.400	1.150	2	sqm	3 Toilet (F)	
	48.000	3,000	8.000	1	27III	D4	
123.480	-5.520	2,400	1.150	1	Squi	2 PH Toilet	
	129.000	3,000	21.500) to	sqm	D2	100
	41					1 Toilet (M)	
			First Floor	Firs		Wall tiles	
				100 miles			