Anx B- Work Completion Report

			Date:	D			Date:	05/4		Date:
			Sign:	Si			Sign:	1400/1/0019		Sign:
	team	irector/E&D	Approved by Director/E&D team	Α			Approved by QS team	ger ,	Approved by project manager	Approved by
								eted	Work Completed	Remarks:
43,211.60	r work done	ding taxes fo	Total amount including taxes for work done	Total :						
6,591.60	18.00%	Add GST @								
36,620.00	Total Amount	T								
36,620.00								Total		
										w] i
										100
25,200.00	36.00	FAL101	sft	700.000	700	room's patch	false ceiling at ac units closing, misc patch work, bathroom's patch	false ceiling at ac units cl	lobby	
11,420.00	20.00	FAL106	sft	571.000	571		ms pvc white.	false ceiling in all bathrooms pvc white	Central	_
Amount	Rate	Rate ID	Units		Qty		Details of work		Unit/floor no	Sl. No.
	Yes		GST bill required?	G			Contractor bill no.			WO date
			WO issued?	¥		29-05-2024	Work done to date			WO no.
		D.	M-codex bill ID	7		03-02-2024	Work done from date	y	Central Lobby	Block no.
	05-06-2024		Dt. site bills reg.	D		False ceiling	Nature of work		GV1(GVDC)	Project/site
	336	ls reg.	Sl. No. site bills reg.	S		Yousuf Ali	Name of contractor	os pvt. ltd.	Crescentia labs pvt. ltd.	Company

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)

ESTIMATE SHEET							
Company Name:	Crescentia labs pvt. ltd.					Approved by:	Subbareddy
Project:	GV-ONE/ gvdc						
Work Description:	Yousuf ali						
Name of the Contractor	false ceiling						
Prepared By	sultan ali						
Bill Date:	05-06-2024						
SNo.	Item Head	Item Description	Ouantity	Units	Rate	Amount	Item Head Total
		false ceiling in all bathrooms pvc white.	571		20	I1420	ACCES AND A COME
1	false ceiling	false ceiling at ac units closing, misc patch work bathroom's patch work with material	700	sft	36	25200	
		Total					36,620.00
		GST 18%					6,591.60
		Total amount					43,211.60

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+	۵.	S No.		Date:	Prepared By	Contractor.	ontroctor .	Work Description:	Project:	y rante.	Company Name:	MEASUREMENT SHEET
ialse celling	£	Item Head		05-06-2024	sultan alı	raise cerring	Claration.	Yousuf ali	GV-ONE/ gvdc	CICSCCILIA	Crescentia	ET
false ceiling at ac units closing, misc patch work at central lobby,bathroom's patch work	false ceiling in all bathrooms pvc white.	Item Description										
700	571	Length	Α									
1	1	Width	В									
1	1	Height	С									
1	1	Nos	D					Sign.	Sion:	Approved by:		
700	571	Quantity	Е									
sft	sft	Units	F						5 45 5 4 4 4 4 4 4	Subba reddy		