


Annex B - Work Completion Report

Company	Crescentia labs pvt. ltd.		Name of contractor	banitha das		Sl. No. site bills reg.	288
Project/site	GV1		Nature of work	earth work		Dr. site bills reg.	
Block no.	north/south 3rd floor		Work done from date	03-02-2024		M-codex bill ID.	
WO no.			Work done to date	29-05-2024		WO issued ?	
WO date			Contractor bill no.			GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate	Amount
1	north/south	dust shifting for walls		3875.200	sft	2.50	9,688.00
		dust shifting for flooring		1213.130	sft	2.50	3,032.83
		tiles shifting for walls		3875.200	sft	1.50	5,812.80
		tiles shifting for flooring		1213.130	sft	1.50	1,819.70
		Total					12,720.83
				Total Amount			20,353.32
				Add	25.00%		5,088.33
Remarks:				Total amount including taxes for work done			
Work Completed				25,441.65			
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).

MEASUREMENT SHEET									
Company Name	Crescentia					Approved by		Subareddy	
Project	GV-ONE								
Work Description	Dust shifting & tiles shifting								
Name of the Contractor	banitha das								
Prepared By	Praveen.K								
Work Date	05.04.2024-18.04.2024								
Bill Date	24.05.2024								
Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total	
1	North & South block 1st floor								
	Dust shifting for walls	65.50	1.00	10.00	2.00	1310.00	sft		
	Male toilet	73.50	1.00	10.00	2.00	1470.00	sft		
	Female toilet	25.00	1.00	10.00	2.00	500.00	sft		
	Handicap toilet	22.41	1.00	10.00	2.00	448.20	sft		
	Junior room	21.75	1.00	10.00	2.00	435.00	sft		
	Drinking room							4163.2	
	Deductions	1.00	4.00	8.00	6.00	192.00	sft		
		1.00	3.00	8.00	4.00	96.00	sft	288	
	Dust shifting for flooring	31.25	19.41	1.00	2.00	1213.13	sft	3875.20	
	Tiles shifting (600x600)	3875.20	1.00	1.00	1.00	3875.20	sft	3875.20	
	Tiles shifting(600x600)	1213.13	1.00	1.00	1.00	1213.13	sft	1213.13	