


Company		Aux B-Work Completion Report		Sl. No. site bills reg.			
Crescentia		B.Das		296			
Project/site		Name of contractor		Dt. site bills reg.			
GV-ONE		Dust,tiles shifting		29.06.2024			
Block no.		Nature of work		M-codex bill ID.			
North & South block		Work done from date		18.05.2024			
W/O no.		Work done to date		W/O issued ?			
		Contractor bill no.		GST bill required?			
W/O date		Details of work		QTY			
Sl. No.		Unit/floor no		Units			
				Rate ID			
				Rate			
				Amount			
1	North block 3rd floor toilets	Dust shifting for walls	3875.20	sft	TF229	3.50	13,563.20
2		Dust shifting for flooring	1213.13	sft	TF229	3.50	4,245.96
3		Tiles shifting for walls	3875.20	sft	TF232	2.00	7,750.40
4		Tiles shifting for flooring	1213.13	sft	TF232	2.00	2,426.26
5					add 25%		6,996.45
6							
7							
8							
10							
Total							34,982.27
Add GST @							-
Total amount including taxes for work done							34,982.27

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).

MEASUREMENT SHEET									
Company Name	Crecentia	Approved by		Subbareddy					
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 3rd 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								
	Deductions	1.00	4.00	8.00	6.00	192.00	sft		
	Door deductions	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

