

Anx B-Work Completion Report

Company	Crescentia	Name of contractor	Janardan prasad	Sl. No. site bills reg.	344	
Project site	GV-ONE	Nature of work	civil work	Dt. site bills reg.		
Block no.	3rd and 4th floor north and south block	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?		
Details of work						
Sl. No.	Unit/floor no	Qty	Units	Rate ID	Rate	Amount
1		982	sft		20	19,640
2		3,831	sft		20	76,620
3		982	sft		20	19,640
4		3,831	sft		20	76,620
5						
6						
7						
8						
9						
10						
Total						1,92,520
Add GST @ 0.00%						
Total amount including taxes for work done						1,92,520

Remarks: _____

Approved by project manager _____ Sign: _____ Date: _____

Approved by OS team _____ Sign: _____ Date: _____

Approved by Director/E&D team _____ Sign: _____ 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. 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 + GMIR), Sachin (for Vivopolls), 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).

GV1 Washroom Tiles Quantity								
Sl.no	Description	UOM	No's	Length	Width	Height	Total	Subtotal
Stilt Floor								
Wall tiles								
1	Toilet (M)	sqm	1	21.500		3.000	64.500	
	D2	sqm	1		1.150	2.400	-2.760	61.740
2	PH Toilet	sqm	1	8.000		3.000	24.000	
	D4	sqm	1		1.150	2.400	-2.760	21.240
3	Toilet (F)	sqm	1	20.660		3.000	61.980	
	D2	sqm	1		1.150	2.400	-2.760	59.220
4	JS	sqm	1	7.135		3.000	21.405	
	D3	sqm	1		0.900	2.400	-2.160	19.245
5	DW	sqm	1	5.500		3.000	16.500	
		sqm						177.945
		sft						1916.000
Floor tiles								
1	Toilet (M)	sqm	1	19.175			19.175	19.175
2	PH Toilet	sqm	1	3.830			3.830	3.830
3	Toilet (F)	sqm	1	16.588			16.588	16.588
4	JS	sqm	1	3.002			3.002	3.002
5	DW	sqm	1	3.000			3.000	3.000
		sqm						45.595
		sft						491.000
Typical Floor								
Wall tiles								
1	Toilet (M)	sqm	2	21.500		3.000	129.000	
	D2	sqm	2		1.150	2.400	-5.520	123.480
2	PH Toilet	sqm	2	8.000		3.000	48.000	
	D4	sqm	2		1.150	2.400	-5.520	42.480
3	Toilet (F)	sqm	2	20.660		3.000	123.960	
	D2	sqm	2		1.150	2.400	-5.520	118.440
4	JS	sqm	2	7.135		3.000	42.810	
	D3	sqm	2		0.900	2.400	-4.320	38.490
5	DW	sqm	2	5.500		3.000	33.000	
		sqm						355.890
		sft						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

Contractor

Project Manager