

Annex B-Work Completion Report

Company	Crescentia labs pvt ltd	Name of contractor	Pryanka Devi	Sl. No. site bills reg.	420			
Project site	GV-ONE (GVDC)	Nature of work	Tiles Work	Dr. site bills reg.	27-07-2024			
Block no.	Two blocks	Work done from date	15-03-2024	M-codex bill ID.				
WO no		Work done to date	22-07-2024	WO issued ?	No			
WO date		Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	119 block	North lobby ground floor wall tiling work	24	sft	TF217,TF221	23	552.00	
		Staircase wall tiling from G.F. to 2nd floor	1140	sft	TF217,TF221	23	26220.00	
		Staircase granite beeding from G.F. to 2nd floor	245	ft	TF212	45	11025.00	
		Staircase granite beeding chamfering	245	ft	TF215	15	3675.00	
2	Chemical block	Staircase granite beeding polishing	245	ft	TF225	18	4410.00	
		Lift granite cladding work from G.F. to terrace	5	No.'s	TF142	5000	25000.00	
3	191 service lift	Lift cabin granite flooring	15.308	sft	TF211	25	382.69	
4	Footpath area	Bangalore stone laying work	1392.5	sft	TF211	25	34813.00	
5	Gate platform	Granite layering work for platform in gate 1 and gate 2	107.58	sft	TF211	25	2689.60	
		Wall Tiling Rework:						
		Ground floor wall tiling	91.84	sft	TF217,TF222	30	2755.20	
		Second floor wall tiling	72	sft	TF217,TF222	30	2160.00	
		Third floor wall tiling	44	sft	TF217,TF222	30	1320.00	
6	191 block	Terrace wall tiling	16	sft	TF217,TF222	30	480	
		Granite patti work for soffit gaps	200	ft	TF212	45	9,000	
		Granite patti work chamfering	200	ft	TF215	15	3,000	
7	119,191	Granite patti work polishing	200	ft	TF225	18	3,600	
Total							1,31,082	
Total amount including taxes for work done							1,31,082	

Remarks: Work Completed

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Date: <i>[Date]</i>	Date: <i>[Date]</i>	Date: <i>[Date]</i>

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 Vivopolls), B. anand Kumar (for NGH + NRR). 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

Approved by:

Subba Reddy

S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	119 block	North lobby ground floor wall tiling work	24	sft	23	552		
		Staircase wall tiling from G.F. to 2nd floor	1140	sft	23	26220		
		Staircase granite bedding from G.F. to 2nd floor	245	rt	45	11025		
		Staircase granite bedding chamfering	245	rt	15	3675		
2	Chemical block	Staircase granite bedding polishing	245	rt	18	4410		
		Lift granite cladding work from G.F. to terrace	5	No.'s	5000	25000		
		Lift cabin granite flooring	15.3075	sft	25	382.6875		
3	191 service lift	Bangalore stone laying work	1392.52	sft	25	34813		
4	Footpath area	Granite layering work for platform in gate 1 and gate 2	107.584	sft	25	2689.6		
5	Gate platform	Wall Tiling Rework:						
		Ground floor wall tiling	91.84	sft	30	2755.2		
		Second floor wall tiling	72	sft	30	2160		
		Third floor wall tiling	44	sft	30	1320		
		Terrace wall tiling	16	sft	30	480		
	6191 block	Granite patti work for soffit gaps	200	rt	45	9000		
		Granite patti work chamfering	200	rt	15	3000		
	7119,191	Granite patti work polishing	200	rt	18	3600		
							131082.4875	

MEASUREMENT SHEET

Company Name:	Crescentia Labs Pvt. Ltd	Approved by:	Subba Reddy
Project:	GV1(GVDC)	Sign:	
Work Description :	Tiles work	Work start date:	15-03-2024
Contractor:	Priyanka Devi	Work end date:	22-07-2024
Prepared By:	Rahul	Date :	27-07-2024

S No.	Item Head	Item Description	Dimensions			Nos.	Quantity	Units	G=Sum of E
			A Length	B Width	C Height				
1	119 block	North lobby ground floor wall tiling work	2	1	4	3	24	sft	
		Staircase wall tiling from G.F. to 2nd floor	290	1	4	1	1,160	sft	
		Staircase granite bedding from G.F. to 2nd floor	260	1	1	1	260	ft	
		Staircase granite bedding chamfering	260	1	1	1	260	ft	
		Staircase granite bedding polishing	260	1	1	1	260	ft	
3	191 service lift	Lift granite cladding work from G.F. to terrace	1	1	1	5	5	No.'s	
		Lift cabin granite flooring	2,355	1.3	1	5		sft	
4	Footpath area	Bangalore stone laying work	348.13	4	1	1	1392.52	sft	
5	Gate platform	Granite layering work for platform in gate 1 and gate 2	8.2	6.56	1	2	107.58	sft	
6	191 block	Wall Tiling Rework:							
		Ground floor wall tiling	13.12	1	7	1	91.84	sft	
		Second floor wall tiling	12	1	6	1	72	sft	
		Third floor wall tiling	11	1	4	1	44	sft	
		Terrace wall tiling	4	1	4	1	16	sft	
7	Fire Doors of 119,191	Granite parti work for soffit gaps	20	1	1	10	200	ft	
		Granite parti work chamfering	20	1	1	10	200	ft	
		Granite parti work polishing	20	1	1	10	200	ft	
								4,293	