Anx B - Work Completion Report

			Date:		Date;	×	4	Date:
			Sign:		Sign:	Hankel	War	Sign:
		Approved by Director/E&D team	Approved by I		Approved by QS team		Approved by project manager	Approved by p
								Remarks:
31,802	work done	Total amount including taxes for work done	Total amour					
0	18.00%	Add GST @						
31,802	Total							
								10
								9
								8
0								7
0								6
0								5
2,730	2.25	TF232	sft	1213.13 sft	ring	Tiles shifting for flooring		4
8,719	2.25	TF232	sft	3875.2 sft	ls	Tiles shifting for walls		3
4,853	4,00	TF228	sft	1213.13 sft	ring	Dust shifting for flooring		
15,501	4.00	TF228	sft	3875.2 sft	ls	Dust shifting for walls	North & South block 4th floor	1
Amount	Rate	Rate ID	Units	Qty	Details of work	De	Unit/floor no	Sl. No.
		ired?	GST bill required?		Contractor bill no.			WO date
			WO issued?	26-07-2024	Work done to date	25		WO no.
		ID.	M-codex bill ID	05-07-2024	Work done from date		North & South block	Block no.
	26-07-2024		Dt. site bills reg.	Shifting	Nature of work		GV-ONE	Project/site
	423		SI. No. site bills reg.	T.Kurmanna	Name of contractor		Crescentia labs ltd	Company

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 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, scarmed copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET				Appro	proved by:	Subbareddy	Ίγ
Company Name:	Crescentia						
Project:	GV-ONE						
Work Description:	Scaffolding						
Prepared By	K.Praveen						
Date:	26.07.24						
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Amount Item Head Total Remarks	Remarks
1 North & South block 4th floor							
	Dust shifting for walls	3875.2 sft	sft	4.00	15500.80		
	Dust shifting for flooring	1213.13 sft	sft	4.00	4852.52		
	Tiles shifting for walls	3875.2 sft	sft	2.25	8719.20		
	Tiles shifting for flooring	1213.13 sft	sft	2.25	2729.54		
						31,802.06	

1213.13	ţñ L	1213.13 sft	1.00	1.00	1.00	1213.13	For all toilets for flooring	Tiles shifting(600x600)	
3875.20	îft	3875.20 sft	1.00	1.00	1.00	3875.20	For all toilets for walls	Tiles shifting (600x600)	
1213 13	sft	1213.13	2.00	1.00	19.41	31.25		Dust shifting for flooring	
3875 20									
288									
	sft	96.00 sft	4.00	8.00	3.00	1.00			
	sft	192.00 sft	6.00	8.00	4.00	1.00	Door deductions	Deductions	
4163.2									
	sft	435.00 sft	2.00	10.00	1.00	21.75	Driking room		
	sft	448.20 sft	2.00	10.00	1.00	22.41	Junitor room		
	sft	500.00 sft	2.00	10.00	1.00	25.00	Handicap toilet		
	sft	1470.00 sft	2.00	10.00	1.00	73.50	Female toilet		
	sft	1310.00 sft	2.00	10.00	1.00	65.50	Male toilet	Dust shifting for walls	
								North & South block 4th floor	1
Item Head Total	Units	Quantity	Nos.	Height	Width	Length	Item Description	Item Head	S No.
G=Sum of E	Ŧ	E=AxBxCxD	D	C	В				
		124	26-07-2024		Date:		Praveen.K	By:	Prepared By:
)24	15-07-2024	d date:	Work end date:		T.Kurmanna	or:	Contractor:
)24	05-07-2024	art date:	Work start date:		Dust, Tiles shifting	Work Description :	Work De
					Sign:		GV-ONE		Project:
		reddy	Subbar	d by:	Approved by:		Crescentia	y Name:	Company Name:
								MEASUREMENT SHEET	MEASU