

Anx B-Work Completion Report

Company	Crescentia labs pvt. ltd.	Name of contractor	priyanka devi	Sl. No. site bills reg.			
Project/site	GV-ONE	Nature of work	granite work	Dt. site bills reg.	18-07-2024		
Block no.	north and south	Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued ?	No		
WO date	13-07-2024	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
	fire tower 1	wall tiling	3612	sft	tf221/218	23	83,076
		granite flooring	840	sft	tf211	25	21,000
		champering	707	rft	tf215	15	10,605
		polish	707	rft	tf225	18	12,726
	fire tower 2	wall tiling	3192	sft	tf221/218	23	73,416
		granite flooring	592.2	sft	tf211	25	14,805
		champering	574	rft	tf215	15	8,610
		polish	574	rft	tf225	18	10,332
Total							2,34,570
Add GST charges							
Total amount including taxes for work done							2,34,570
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date:		Date:		Date:			
<p>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).</p>							

ESTIMATE SHEET							
Company Name:	Crescentia						Approved By
Project:	GV-ONE						Subbareddy
Work Description:	granite and tiles work						
Name of the Contractor	priyanka devi						
Prepared By	Sultan						
Bill Date:	24-06-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		fire tower 1					
		wall tiling	3612	sft	23	83076	
		granite flooring	840	sft	25	21000	
		champering	707	rft	15	10605	
		polish	707	rft	18	12726	
							1,27,407
		fire tower 2					
		wall tiling	3192	sft	23	73416	
		granite flooring	592.2	sft	24	14212.8	
		champering	574	rft	15	8610	
		polish	574	rft	18	10332	
							1,06,571

MEASUREMENT SHEET							
Company Name:	crescentia					Approved by:	subba reddy
Project:	gvl					Sign:	
Work Description:	Granite work						
Contractor :	priyanka devi						
Prepared By	sultan						
Date:	12-01-2024						
			A	B	C	D	E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity
1		fire tower 1					
		wall tiling	43	1	12	7	3612
		granite flooring	12	10	1	7	840
		champering	101	1	1	7	707
		polish	101	1	1	7	707
		fire tower 2					
		wall tiling	38	1	12	7	3192
		granite flooring	9	9.4	1	7	592.2
		champering	82	1	1	7	574
		polish	82	1	1	7	574