

**Ann B-Work Completion Report**

Company	Crescentia labs pvt. ltd.	Name of contractor	pappu ram	Sl. No. site bills reg.	446			
Project/site	GV-ONE	Nature of work	granite work	Dt. site bills reg.	18-07-2024			
Block no.	south and north	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
	central lobby	central lobby floor tiling work from 1st floor to 4th floor		2852	sft	₹217/221	23	65,596
		central lobby window cadding soft at lift area 1650mmx1600mm		264	sft	₹212	45.00	11,880
		champhering		528	ft	₹215	15.00	7,920
		polish		528	ft	₹225	18.00	9,504
		central lobby soft at atrium projection 2400 x 2600		240	sft	₹212	45.00	10,800
		champhering		480	ft	₹215	15.00	7,200
		polish		480	ft	₹225	18.00	8,640
		central lobby soft at atrium projection 2400 x 1850		170	sft	₹212	45.00	7,650
		champhering		340	ft	₹215	15.00	5,100
		polish		340	ft	₹225	18.00	6,120
<b>Total</b>								<b>1,40,410</b>
Add GST charges								
<b>Total amount including taxes for work done</b>								<b>1,40,410</b>

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 + 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).

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ESTIMATE SHEET							Approved By	
Company Name:	Crescentia						Subbareddy	
Project:	GV-ONE							
Work Description:	granite and tiles work							
Name of the Contractor	pappu ram							
Prepared By	Sultan							
Bill Date:	24-06-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	lobby tiling work	central lobby floor tiling work	2852	sft	23	65596		
		window at lifts	264	sft	45	11880		
		champhering	528	fft	15	7920		
		polish	528	fft	18	9504		
		window at atrium projection 1	240	sft	45	10800		
		champhering	480	fft	15	7200		
		polish	480	fft	18	8640		
		window at atrium projection 2	170	sft	45	7650		
		champhering	340	fft	15	5100		
		polish	340	fft	18	6120		
							<b>1,40,410</b>	

**MEASUREMENT SHEET**

Company Name: crescentia  
 Project: gv1  
 Work Description: Granite work  
 Contractor : pappu ram  
 Prepared By sultan  
 Date: 12-01-2024

Approved by: subba reddy  
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity
1	lobby tiling work	central lobby floor tiling work from 1st floor to 4th floor	31	23	1	4	2852
		central lobby window cadding sofit at lift area 1650mmx1600mm	22	1	1	12	264
		champhering	44	1	1	12	528
		polish	44	1	1	12	528
		central lobby sofit at atrium projection	40	1	1	6	240
		champhering	80	1	1	6	480
		polish	80	1	1	6	480
		central lobby sofit at atrium projection	34	1	1	5	170
		champhering	68	1	1	5	340
		polish	68	1	1	5	340