Anx B-Work Completion Report

Company	Crescentia labs pvt. ltd.	Name of contractor	T.Kurmanna	Sl. No. site bills reg.	[redacted] 468
Project/site	GV-ONE (GVDC)	Nature of work	Earth Work	Dt. site bills reg.	01-08-2024
Block no.	Plantation Area	Work done from date	25-04-2024	M-codex bill ID.	
WO no.		Work done to date	30-04-2024	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	**Plantation Area**						
		Excavation of aggregates(metals) on west and east plantation area	6006	sft	EW155	3.50	21,021
		Excavation of soil on west and east plantation area	6006	sft	EW158	2.50	15,015
						Total	**36,036**
						Total amount including taxes for work done	**36,036**

Remarks:	Work Completed.				
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:	01/8/2024	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 + 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).

ESTIMATE SHEET									
Company Name:		Crecentia Labs pvt. ltd.					Approved by:	Subba Reddy	
Project:		GV1(GVDC)							
Work Description:		Earth Work							
Prepared By		Rahul							
Date:		01-08-2024							
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**	
1	**Plantation Area**								
		Excavation of aggregates(metals) on west and east plantation area	6006	sft	3.50	21021			
		Excavation of soil on west and east plantation area	6006	sft	2.50	15015			
							36036		

MEASUREMENT SHEET									
Company Name:		Crescentia Labs pvt. ltd.		Approved by:		Subba Reddy			
Project:		GV1(GVDC)		Sign:					
Work Description :		Earth Work		Work start date:		25-04-2024			
Contractor:		T.Kurmanna		Work end date:		30-04-2024			
Prepared By:		Rahul		Date :		01-08-2024			
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
1	**Plantation Area**								
		Excavation of aggregates(metals) on west and east plantation area	91	33	1	2	6006	sft	
		Excavation of soil on west and east plantation area	91	33	1	2	6006	sft	
									12012