Anx B-Work Completion Report

Company	Crescentia lab pvt ltd	Name of contractor	N.Krishna	Sl. No. site bills reg.	425
Project/site	GV1(GVDC)	Nature of work	Civil Work	Dt. site bills reg.	01-08-2024
Block no.	Two blocks,ETP,STP	Work done from	15-04-2024	M-codex bill ID.	
WO no.		Work done to date	25-07-2024	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	Terrace fire shaft brick work	52	sft	CW227	24.00	1248
		Terrace fire shaft brick work internal plastering	52	sft	CW228	22.00	1144
		Terrace fire shaft brick work external plastering	52	sft	CW230	24.00	1248
2	191 block	Terrace fire shaft brick work	52	sft	CW227	24.00	1248
		Terrace fire shaft brick work internal plastering	52	sft	CW228	22.00	1144
		Terrace fire shaft brick work external plastering	52	sft	CW230	24.00	1248
		lift wall brickwork	100	sft	CW227	24.00	2400
		lift wall brickwork internal plastering	100	sft	CW228	22.00	2200
		lift wall brickwork external plastering	100	sft	CW230	24.00	2400
		lift terrace internal wall plastering work	264	sft	CW228	22.00	5808
3	ETP	Tubesettler tank internal plastering work	14	sft	CW228	22.00	308
		collection tank internal plastering work	10	sft	CW228	22.00	220
		ETP internal wall plastering work	54	sft	CW228	22.00	1188
		Equalization tank rcc concrete pouring work	32	sft	EW154	8.00	256
		Equalization tank rcc wall internal plastering	32	sft	CW228	22.00	704
		flash mixer and flocculation tank outer wall rcc concrete pouring work	40	sft	EW154	8.00	320
		flash mixer and flocculation tank outer wall external plastering	40	sft	CW230	24.00	960
4	STP	platform for stp outlet pipe brickwork	5	sft	CW227	24.00	120
		stp outlet pipe brickwork external plastering	5	sft	CW230	24.00	120
						Total	**24284**
						Add 20% as transpotation charges as site is far from city	4857
						Total amount including taxes for work done	**29141**

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 02/8/2024	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:	Cresentia labs pvt. ltd.					Approved by:	Subba reddy
Project:	GV1 (GVDC)					Sign:	
Work Description:	Civil Work						
Contractor:	N.Krishna						
Prepared By	Rahul						
Date:	01-08-2024						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	119 block	Terrace fire shaft brickwork	52	sft	24.00	1248	
		Terrace fire shaft brickwork internal plastering	52	sft	22.00	1144	
		Terrace fire shaft brickwork external plastering	52	sft	24.00	1248	
2	191 block	Terrace fire shaft brickwork	52	sft	24.00	1248	
		Terrace fire shaft brickwork internal plastering	52	sft	22.00	1144	
		Terrace fire shaft brickwork external plastering	52	sft	24.00	1248	
		lift wall brickwork	100	sft	24.00	2400	
		lift wall brickwork internal plastering	100	sft	22.00	2200	
		lift wall brickwork external plastering	100	sft	24.00	2400	
		lift terrace internal wall plastering work	264	sft	22.00	5808	
3	ETP	tubesettler tank internal plastering work	14	sft	22.00	308	
		collection tank internal plastering work	10	sft	22.00	220	
		ETP internal wall plastering work	54	sft	22.00	1188	
		Equalization tank rcc concrete pouring work	32	sft	8.00	256	
		Equalization tank rcc wall internal plastering	32	sft	22.00	704	
		flash mixer and flocculation tank outer wall rcc concrete pouring work	40	sft	8.00	320	
		flash mixer and flocculation tank outer wall external plastering	40	sft	24.00	960	
4	STP	platform for stp outlet pipe brickwork	5	sft	24.00	120	
		stp outlet pipe brickwork external plastering	5	sft	24.00	120	
							24284

MEASUREMENT SHEET

Company Name:	Crescentia Labs pvt. ltd.	Approved by:	Subba Reddy
Project:	GV1(GVDC)	Sign:	
Work Description :	Civil Work	Work start date:	15-05-2024
Contractor:	N.Krishna	Work end date:	25-07-2024
Prepared By:	Rahul	Date :	27-07-2024

			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total**
		Terrace fire shaft brickwork	26.24	1	2	1	52.48	sft	
		Terrace fire shaft brickwork internal plastering	26.24	1	2	1	52.48	sft	
1	119 block	Terrace fire shaft brickwork external plastering	26.24	1	2	1	52.48	sft	
		Terrace fire shaft brickwork	26.24	1	2	1	52.48	sft	
		Terrace fire shaft brickwork internal plastering	26.24	1	2	1	52.48	sft	
		Terrace fire shaft brickwork external plastering	26.24	1	2	1	52.48	sft	
		Lift wall brickwork	20	1	1	5	100	sft	
		Lift wall brickwork internal plastering	20	1	1	5	100	sft	
		Lift wall brickwork external plastering	20	1	1	5	100	sft	
2	191 block	Lift terrace internal wall plastering work	12	1	22	1	264	sft	
		Tubesettler tank internal plastering work	4.5	1	3	1	13.5	sft	
		Collection tank internal plastering work	5	1	2	1	10	sft	
		ETP internal wall plastering work	18	1	3	1	54	sft	
		Equalization tank rcc concrete pouring work	8	1	4	1	32	sft	
		Equalization tank rcc wall internal plastering	8	1	4	1	32	sft	
		flash mixer and flocculation tank outer wall rcc concrete pouring work	25	1	1.6	1	40	sft	
3	ETP	flash mixer and flocculation tank outer rcc wall external plastering	25	1	1.6	1	40	sft	
		platform for stp outlet pipe brickwork	1	1	1	5	5	sft	
4	STP	stp outlet pipe brickwork external plastering	1	1	1	5	5	sft	
									1110.38