Anx B-Work Completion Report

Company	Crescentia lab pvt ltd	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	420
Project/site	GV1(GVDC)	Nature of work	Tiles Work	Dt. site bills reg.	01-08-2024
Block no.	Two blocks	Work done from	15-03-2024	M-codex bill ID.	
WO no.		Work done to date	22-07-2024	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	North Lobby ground floor wall tiling work	24	sft	TF217,TF221	23.00	552
2	Chemical Block	Staircase wall tiling from G.F. to second floor	1140	sft	TF217,TF221	23.00	26220
		Staircase granite beeding from G.F. to second floor	245	sft	TF212	45.00	11025
		Staircase granite beeding chamfering	245	sft	TF215	15.00	3675
		Staircase granite beeding polishing	245	sft	TF225	18.00	4410
3	191 service lift	Lift granite cladding work from G.F. to terrace	5	sft	TF142	5000.00	25000
		Lift cabin granite flooring work	16	sft	TF211	25.00	400
4	Footpath area	Bangalore stone layering work	1393	sft	TF211	25.00	34825
5	Gate platform	Granite stone layering work for platform at gate 1 and gate 2	108	sft	TF211	25.00	2700
6	191 block	**Wall tiling rework:**					
		Ground floor wall tiling	92	sft	TF217,TF222	30.00	2760
		Second floor wall tiling	72	sft	TF217,TF222	30.00	2160
		Third floor wall tiling	44	sft	TF217,TF222	30.00	1320
		Terrace wall tiling	16	sft	TF217,TF222	30.00	480
7	Fire doors of 119,191	Granite patti work for soffit gaps	200	sft	TF212	45.00	9000
		Granite patti work chamfering	200	sft	TF215	15.00	3000
		Granite patti work polishing	200	sft	TF225	18.00	3600
						Total	**131127**
						Total amount including taxes for work done	**131127**

Remarks: Work completed.

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 02/08/2024	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:	Tiles Work						
Contractor:	Priyanka Devi						
Prepared By	Rahul						
Date:	01-08-2024						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	119 block	North Lobby ground floor wall tiling work	24	sft	23.00	552	
2	Chemical Block	Staircase wall tiling from G.F. to second floor	1140	sft	23.00	26220	
		Staircase granite beeding from G.F. to second floor	245	sft	45.00	11025	
		Staircase granite beeding chamfering	245	sft	15.00	3675	
		Staircase granite beeding polishing	245	sft	18.00	4410	
3	191 service lift	Lift granite cladding work from G.F. to terrace	5	sft	5000.00	25000	
		Lift cabin granite flooring work	16	sft	25.00	400	
4	Footpath area	Bangalore stone layering work	1393	sft	25.00	34825	
5	Gate platform	Granite stone layering work for platform at gate 1 and gate 2	108	sft	25.00	2700	
6	191 block	**Wall tiling rework:**					
		Ground floor wall tiling	92	sft	30.00	2760	
		Second floor wall tiling	72	sft	30.00	2160	
		Third floor wall tiling	44	sft	30.00	1320	
		Terrace wall tiling	16	sft	30.00	480	
7	Fire doors of 119,191	Granite patti work for soffit gaps	200	sft	45.00	9000	
		Granite patti work chamfering	200	sft	15.00	3000	
		Granite patti work polishing	200	sft	18.00	3600	
							131127

MEASUREMENT SHEET

Company Name:		Crescentia Labs pvt. ltd.		Approved by:		Subba Reddy			
Project:		GV1(GVDC)		Sign:					
Work Description :		Tiles work		Work start date:		15-03-2024			
Contractor:		Priyanka Devi		Work end date:		22-07-2024			
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	Item Head Total
1	119 block	North lobby ground floor wall tiling work	2	1	4	3	24	sft	
		Staircase wall tiling from G.F. to 2nd floor	290	1	4	1	1,160	sft	
		Staircase granite beeding from G.F. to 2nd floor	260	1	1	1	260	rft	
		Staircase granite beeding chamfering	260	1	1	1	260	rft	
2	Chemical block	Staircase granite beeding polishing	260	1	1	1	260	rft	
		Lift granite cladding work from G.F. to terrace	1	1	1	5	5	No.'s	
3	191 service lift	Lift cabin granite flooring	2.355	1.3	1	5		sft	
4	Footpath area	Bangalore stone laying work	348.13	4	1	1	1392.52	sft	
5	Gate platform	Granite layering work for platform in gate 1 and gate 2	8.2	6.56	1	2	107.58	sft	
		Wall Tiling Rework:							
		Ground floor wall tiling	13.12	1	7	1	91.84	sft	
		Second floor wall tiling	12	1	6	1	72	sft	
		Third floor wall tiling	11	1	4	1	44	sft	
6	191 block	Terrace wall tiling	4	1	4	1	16	sft	
		Granite patti work for soffit gaps	20	1	1	10	200	rft	
	Fire Doors of	Granite patti work chamfering	20	1	1	10	200	rft	
7	119,191	Granite patti work polishing	20	1	1	10	200	rft	
									4,293