

Anx B - Work Completion Report

Company	Crescentia labs Pvt Ltd	Name of contractor	Rekha pandey	Sl. No. site bills reg.	470			
Project/site	GV1	Nature of work	Civil Work	Dt. site bills reg.	02-08-24			
Block no.	MN Park Entrance Civil Work	Work done from date	6/22/2024	M-codex bill ID.				
WO no.	NA	Work done to date	7/9/2024	WO issued ?	No			
WO date	NA	Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	1	185 sqmm Cable laid area brickwork		732.00	Sft	CW126	13.00	9,516
2	2	2coat Plastering		1464.00	Sft	CW135	16.00	23,424
3								
4								
5								
6								
7								
8								
9								
10								
				Total				32,940
				Add GST @			18.00%	
				Total amount including taxes for work done				32,940

Remarks:

Approved by project manager
 Sign: *[Signature]*
 Date: *24/7/24*

Approved by QS team
 Sign: *[Signature]*
 Date: *24/7/24*

Approved by Director/E&D team
 Sign: *[Signature]*
 Date: *24/7/24*

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 Vivopols), 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							Approved by:	Ramesh Reddy
Company Name:		Crescentia labs Pvt Ltd						
Project:		GV1						
Work Description:		Trench Brickwork & plastering						
Prepared By		P.Sai Kumar						
Date:		7/22/2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	MN park Entrance	cable laid area trench brickwork	732.00	Sft	13.00	9,516.00	9516.00	
2		2coat Plastering	1464.00	Sft	16.00	23,424.00	23,424.00	
3								
4								
5		Grand Total					32,940.00	
6								
7								
8								
9								
10								
11								
12								

MEASUREMENT SHEET

Company Name:		Crescentia labs Pvt Ltd			Approved by:		Ramesh reddy		
Project:		Gv1			Sign:				
Work Description :		Civil Work			Work start date:		6/22/2024		
Contractor:		Rekha Pandey			Work end date:		7/9/2024		
Prepared By:		P.Sai Kumar			Date :		7/22/2024		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	MN Park entrance	185 sqmm Cable laid area brickwork	183.00	1.00	2.00	2.00	732	Sft	732
2		2coat Plastering	183.00	1.00	2.00	4.00	1,464	Sft	1,464
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									