


Aux B-Work Completion Report

Company	Crescentia labs pvt. ltd.	Name of contractor	deep cleaning	Sl. No. site bills reg.	501	Project/site	GV-ONE	Dt. site bills reg.	18-07-2024
Block no.	NW,SW	Work done from	dharani facilities	M-codex bill ID.		WO no.		WO issued ?	No
WO date		Contractor bill no.		GST bill required?		Details of work			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	South west	deep cleaning of staircase		11226	sft		2.5	28065	
2	North west	deep cleaning of staircase		15029	sft		2.5	37573	
3									
4									
5									
6									
7									
8									
9									
10									
Total								65,638	
Total amount including taxes for work done								65,638	Nil
GST 18% Nil									

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign: _____	Sign: _____
Date: 17/08/2017	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:		crecentha				Approved by:		subba reddy	
Project:		GV1				Sign:			
Work Description:		deep cleaning							
Contractor:		dharani facilities							
Prepared By:		sultan							
Date:		01-12-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	south west	deep cleaning of staircase	11,226	sq	2.50	28,065			
2	North west	deep cleaning of staircase	15,029	sq	2.5	37,573			
									65,638

MEASUREMENT SHEET

Company Name:	crecentia
Project:	GV1
Work Description:	deep cleaning dharani facilities
Contractor:	sulan
Prepared By:	01-12-2023
Date:	

Approved by: _____
Sign: _____

subba reddy

S No.	Item Head	Item Description	A			D	E	F	G
			Length	Width	Height				
1	south west	granite thread	115	6	1	1	690	sft	11,226.0
		stilt to first	149	6	1	1	894	sft	
		first to second	149	6	1	1	894	sft	
		second floor to third floor	149	6	1	1	894	sft	
		third to fourth floor	149	6	1	1	894	sft	
		granite skirting	711	1	1	1	711	sft	
		granite riser	181	6	1	1	1086	sft	
		granite parti	711	1	1	1	711	sft	
		granite landing skirting	13	6	1	2	156	sft	
		stilt to first	13	6	1	2	156	sft	
		first to second	13	6	1	5	390	sft	
		second floor to third floor	13	6	1	5	390	sft	
		third to fourth floor	13	6	1	5	390	sft	
		wall tiling window's	711	1	4	1	2844	sft	
		windows opening at staircase	14	1.6	1	9	126	sft	
2	North west	granite thread	112	1	6	1	672	sft	
		stilt to first	151	1	6	1	906	sft	
		first to second	151	1	6	1	906	sft	
		second floor to third floor	151	1	6	1	906	sft	
		third to fourth floor	151	1	6	1	906	sft	
		fourth to terrace floor	151	1	6	1	906	sft	
		granite parti	867	1	1	1	867	sft	
		granite beading	867	1	1	1	867	sft	
		skirting	867	1	1	1	867	sft	
		riser cleaning	240	1	6	1	1440	sft	
		granite landing	13	6	1	3	234	sft	
		stilt to first	13	6	1	1	78	sft	
		first to second	13	6	1	5	390	sft	
		second floor to third floor	13	6	1	5	390	sft	
		third to fourth floor	13	15	1	5	975	sft	
fourth to terrace floor	13	15	1	5	975	sft			
wall tiling washing work	867	1	4	1	3468	sft			
granite	13	1	1	11	143	sft			
windows opening at staircase									
								15,029.0	