

**Anx B-Work Completion Report**

Company	Crescentia labs Pvt. Ltd.	Name of contractor	pryanka devi	Sl. No. site bills reg.	504			
Project/site	GV-ONE	Nature of work	granite and tiling work	Dt. site bills reg.				
Block no.	north and south	Work done from date	M-codex bill ID.		18-07-2024			
WO no.		Work done to date	WO issued ?		No			
WO date	13-07-2024	Contractor bill no.	GST bill required?					
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		granite landing at lobby		364	sft	₹221	25	9,100
2		champhering		216	sft	₹215	15	3,240
3		polish		216	ft	₹225	18	3,888
4		tile flooring		288	ft	₹217	20	5,760
5		skirting		64	sft	₹217	20	1,280
6		central lobby 1st floor flooring		651	sft	₹217/221	23	14,973
7		skirting		94	ft	₹217/221	23	2,162
8		extra number of steps of all NE,NW,SE,SW staircase as per boq which includes champhering,polish, laying of thread and riser		52	ft			1591
9								
				<b>Total</b>				<b>1,23,135</b>
				<b>Add GST charges</b>				<b>1,23,135</b>
				<b>Total amount including taxes for work done</b>				<b>1,23,135</b>
<b>Remarks:</b>								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>			Sign: <i>[Signature]</i>		
Date: <i>[Date]</i>			Date: <i>[Date]</i>			Date: <i>[Date]</i>		

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**

<b>Company Name:</b>	Crescentia					<b>Approved By</b>		
<b>Project:</b>	GV-ONE					Subbareddy		
<b>Work Description:</b>	granite and tiles work							
<b>Name of the Contractor</b>	priyanka devi							
<b>Prepared By</b>	Sultan							
<b>Bill Date:</b>	24-06-2024							
<b>S No.</b>	1	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
		Chemical block	granite landing at lobby	364	sft	25	9100	
			champhering	216	ft	15	3240	
			polish	216	ft	18	3888	
			tile flooring	288	sft	20	5760	
			skirting	64	ft	20	1280	
		Main block	central lobby 1st floor flooring	651	sft	23	14973	
			skirting	94	ft	23	2162	40,403
			extra number of steps of all NE,NW,SE,SW staircase as per boq	52	no's	1591	82732	82,732
			<b>Total</b>					<b>1,23,135</b>

