Anx B - Work Completion Report

			Date:		Date:	26/21/201/		Date:
			Sign:		Sign:	Chark	1	Sign:
	am	Approved by Director/E&D team	Approved by	n	Approved by QS team		Approved by project manager	Approved by p
						*		Remarks:
18,635	work done	Total amount including taxes for work done	al amount inc	Tot			Ĭ.	
0	18.00%	Add GST @					N	
18,635	Total							
							S. H.	
-							4.0	12
								11
								10
1,369	2.00	TF231,TF232	sft	684.35		Tiles shifting	Central lobby 4th floor	9
1,198	1.75	TF231,TF232	sft	684.35		Tiles shifting	Central lobby 3rd floor	8
1,027	1.50	TF231,TF232	sft	684.35 sft		Tiles shifting	Central lobby 2nd floor	7
855	1.25	TF231	sft	684.35		Tiles shifting	Central lobby 1st floor	6
2,395	3.50	TF228,TF229	sft	684.35		Dust shiftig	Central lobby 4th floor	5
2,053	3.00	TF228,TF229	sft	684.35		Dust shiftig	Central lobby 3rd floor	.ts
1,711	2.50	TF228,TF229	sft	684.35		Dust shiftig	Central lobby 2nd floor	3
1,369	2.00	TF228	sft	684.35		Dust shiftig	Central lobby 1st floor	2
6,659	3.00	CL110	sft	2219.76		Floor chipping, cleaning	Cetral lobby 1st to 4th floor	n-to-di
Amount	Rate	Rate ID	Units	Qty	Details of work	Details	Unit/floor no	Sl. No.
		uired?	GST bill required?		Contractor bill no.	5		WO date
			12-08-2024 WO issued?	12-08-202-	Work done to date			WO no.
		ĪD.	15-08-2024 M-codex bill ID	15-08-202-	Work done from		North and South block	Block no.
16.08.24		reg	Dt. site bills reg	Tiles,dust shifting	Nature of work		GV-one	Project/site
	95	ills reg.	SI. No. site bills reg.	T.Kurmanna	Name of contractor T.Kurmanna		Crescentia labs pvt ltd	Company

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). 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— 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

Company Name:	Crescentia		Approved	by:	S.V Subbareddy	reddy		
Project:	GV-ONE		Sign:					
Work Description:	Floor chipping, dust, tiles shifting		Work star	rt date:	15.04.24			
Contractor:	T.Kurmanna		Work end	l date:	12.08.24			
Prepared By:	Praveen.K		Date:		17.08.24			
		Α	В	С	D	E=AxBxCxD	F	G=Sum of E
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
l Central lobby 1st to 4th floor	or Floor chipping	31.83	21.50	1.00	4.00	2737.38 sft	sft	
2 cetral lobby 1st floor	Dust shifting	31.83	21.50	1.00	1.00	684.35 sft	sft	
3 central lobby 2nd floor	Dust shifting	31.83	21.50	1.00	1.00	684.35 sft	sft	
4 central lobby 3rd floor	Dust shifting	31.83	21.50	1.00	1.00	684.35 sft	sft	
5 central lobby 4th floor	Dust shifting	31.83	21.50	1.00	1.00	684.35	sft	
6 cetral lobby 1st floor	Tiles shifting	31.83	21.50	1.00	1.00	684.35 sft	sft	
7 central lobby 2nd floor	Tiles shifting	31.83	21.50	1.00	1.00	684.35	5 sft	
8 central lobby 3rd floor	Tiles shifting	31.83	3 21.50	1.00	1.00	684.35 sft	5 sft	
9 central lobby 4th floor	Tiles shifting	31.83	3 21.50	1.00	0 1.00) 684.35 sft	5 sft	

ESTIM Compa	ESTIMATE SHEET Company Name:	Crescentia				Approv	Approved by:
Project:		GV-ONE					
Work l	Work Description:	Floor chipping, dust, tiles shifting	iles shifting	1			
Prepared By	ed By	T.Kurmanna					
Date:		16.08.24		1			
S No.	Item Head	Item Description	Quantity		Units	Units Rate	nits
	Cetral lobby 1st to 4th floor	r Floor chipping	2219.76	2,1	5 sft		sft
2	2 cetral lobby 1st floor	_	684.35		sft		sft 2.00
3	central lobby 2nd floor	Dust shifting	684.35	2-7	sft	sft	sft 2.50
4	4 central lobby 3rd floor	Dust shifting	684.35		sft	sft 3.00	3.00
١,٠	Scentral lobby 4th floor	Dust shifting	684.35		sft		sft 3.50 2
	6 cetral lobby 1st floor	Tiles shifting	684.35	, o.	sft	sft	sft 1.25
7	central lobby 2nd floor	Tiles shifting	684.35		5 sft	sft	sft 1.50 1
× -	central lobby 3rd floor	Tiles shifting	684.35	U	5 sft	sft	sft 1.75
	central lobby 4th floor	Tiles shifting	684.35	C	5 sft		sft
7		d					