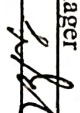


Ann B-Work Completion Report

Company	Crescentia labs Pvt. Ltd.	Name of contractor	priyanka devi	Sl. No. site bills reg.	520			
Project/site	GV-ONE	Nature of work	granite and tiling work	Dt. site bills reg.	18-07-2024			
Block no.	north and south	Work done from date		M-codex bill ID.				
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		goods lobby flooring		1550	sft	t217/t221	23	35,650
2		skirting		405	sft	t217/t221	23	9,315
3		step repair work with include step champhering and polish as per boq 50% amount of actual 1591/2=795		148	sft	N	795	1,17,660
4		terrace platform granite laying		149	sft	t213	30	4,470
5		champhering		150	ft	t214	15	2,250
6		polishing		151	ft	t225	18	2,718
7		skirting		24	ft	t215	30	720
8								
9								
				Total				1,72,783
				Add GST charges				
				Total amount including taxes for work done				1,72,783

Remarks: _____

Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:	26/7/2024	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 + NRRK). 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:		Crescentia						Approved By					
Project:		GV-ONE						Subbareddy					
Work Description:		granite and tiles work											
Name of the Contractor		priyanka devi											
Prepared By		Sultan											
Bill Date:		24-06-2024											
S.No.		Item Head			Item Description			Quantity		Units	Rate	Amount	Item Head Total
1		Main block			goods lobby flooring			1550		sft	23	35650	
					skirting			405		sft	23	9315	
					step repair work with include step champhering and			148		sft	795	117660	
					polish as per boq 50% amount of actual 1591/2=795								
					terrace platform granite laying			149		sft	30	4470	
					champhering			150		ft	15	2250	
					polishing			151		ft	18	2718	
					skirting			24		ft	30	720	
												1,72,783	

