

Anx B-Work Completion Report

Company	Crescentia labs pvt. ltd.	Name of contractor	janardan	SI. No. site bills reg.		52-5		
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		granite cladding band		1967	sft	₹212	45	88,515
2		champhering		2464.4	ft	₹215	15	36,966
3		polish		2464.4	ft	₹225	18	44,359
4								
5								
6								
7								
8								
9								
Total								1,69,840
Add GST charges								
Total amount including taxes for work done								1,69,840
Remarks:								
Approved by project manager	[Signature]		Approved by QS team	[Signature]		Approved by Director/E&D team	[Signature]	
Sign:	[Signature]		Sign:	[Signature]		Sign:	[Signature]	
Date:	[Date]		Date:	[Date]		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 Vivopollis), 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
Company Name:	Crescentia						Subbareddy
Project:	GV-ONE						
Work Description:	granite and tiles work						
Name of the Contractor:	Janardan						
Prepared By:	Sultan						
Bill Date:	24-06-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	north block	granite band on ledge wall's band cladding in north side bathroom	145	sft	45	6525	
		champhering	290	ftt	15	4350	
		polish	290	ftt	18	5220	
		north block granite cladding band at acp frame	536	sft	45	24120	
		champhering	536	ftt	15	8040	
		polish	536	ftt	18	9648	
		north east and north west staircase bands	280.8	sft	45	12636	
		champhering	514	ftt	15	7710	
2	south block	granite band on ledge wall's in north side bathroom	514	ftt	18	9252	
		polish	124	sft	45	5580	
		champhering	124	ftt	15	1860	
		polish	124	ftt	18	2232	
		north block granite band at acp frame	512	sft	45	23040	
		champhering	500	ftt	15	7500	
		polish	500	ftt	18	9000	
		north east staircase bands	238	sft	45	10710	
3	goods lobby	champhering	238	ftt	15	3570	
		polish	238	ftt	18	4284	
		lobby windows band	43.2	sft	45	1944	
		champhering	86.4	ftt	15	1296	
4	staircase	polish	86.4	ftt	18	1555.2	
		staircase partition wall granite band on top at Ne,nw,se,sw	88	sft	45	3960	
		champhering	176	ftt	15	2640	
		polish	176	ftt	18	3168	
sum of total		granite cladding band	1967	sft	45	88515	
		champhering	2464.4	ftt	15	36966	
		polish	2464.4	ftt	18	44359.2	
						1,69,840	

MEASUREMENT SHEET

Company Name:	crecentia						Approved by:	subba reddy	
Project:	gvl						Sign:		
Work Description:	Granite work								
Contractor:	janardan								
Prepared By:	sultan								
Date:	12-01-2024								
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F units	
1	north block	granite band on ledge walls in north side bathroom	29	1	1	5	145	sft	
		champhering	290	1	1	1	290	sft	
		polish	290	1	1	1	290	sft	
		north block granite band at aop frame	134	1	1	4	536	sft	
		champhering	536	1	1	1	536	sft	
		polish	536	1	1	1	536	sft	
2	south bloc	north east and north west staircase bands	12	1.3	1	18	280.8	sft	
		champhering	514	1	1	1	514	sft	
		polish	514	1	1	1	514	sft	
		granite band on ledge walls in north side bathroom	31	1	1	4	124	sft	
		champhering	124	1	1	1	124	sft	
		polish	124	1	1	1	124	sft	
3	goods lobby	north block granite band at aop frame	128	1	1	4	512	sft	
		champhering	500	1	1	1	500	sft	
		polish	500	1	1	1	500	sft	
		north east staircase bands	17	1	1	14	238	sft	
		champhering	238	1	1	1	238	sft	
		polish	238	1	1	1	238	sft	
4	staircase	lobby windows band	5.4	1	1	8	43.2	sft	
		champhering	86.4	1	1	1	44	sft	
		polish	86.4	1	1	1	44	sft	
		staircase partition wall granite band on top at Ne, nw, se, sw	11	2	1	4	88	sft	
		champhering	176	1	1	176	sft		
		polish	176	1	1	176	sft		