Anx B - Work Completion Report

Company	Crescentia labs pvt ltd		Name of contractor	A.Harish	Sl. No. site bills reg.		526			
Project/site	GV-one		Nature of work	scaffolding removing	Dt. site bills reg.		29.08.24			
Block no.	North and South block		Work done from		16-08-2024 M-codex bill ID.			29.06.24		
WO no.			Work done to date	28-08-2024	WO issued ?	,				
WO date			Contractor bill no.		GST bill required?					
Sl. No.	Unit/floor no	Deta	ils of work	Qty	Units Rate ID		Rate	Amount		
1	Atrium central position	scaffolding removing	roof painting completed	25992.40	sft	SCF117	1.50	38,989		
2	North block north side	scaffolding removing	plastering, painting	15435.27		SCF117	1.50	23,153		
3	South block south side	scaffolding removing		8972.54		SCF117	1.50	13,459		
4										
5										
6						1				
7										
8										
9										
10						1				
11						1				
12						1				
							Total	75,600		
						Add GST @	18.00%	73,000		
Total amount including taxes for work done										
Remarks:		(aC)		100	i amount in	ruding taxes for	work dolle	75,60		
approved by	project manager	0 1	Approved by QS tea	ım	Approved b	v Director/E & D	team			
Sign:			Sign:				Approved by Director/E&D team			
Date:		Date:				Sign: 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

MEAS	UREMENT SHEET									
Company Name:		Crescentia		Approved by:		S.V Subbareddy				
Project:		GV-ONE		Sign:						
Work Description :		Scaffolding removing		Work start date:		16.08.24				
Contra	ictor:	A.Harish		Work en	d date:	28.08.24				
Prepar	ed By:	Praveen.K		Date:		29.08.24				
			A	В	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
		scaffolding removing roof								
1	Atrium central position	scaffolding removing roof painting completed	140.00	1.00	92.83	2.00	25992.40	sft		
1	Atrium central position		140.00	1.00	92.83	2.00	25992.40	sft		
	Atrium central position North block north side	painting completed	140.00	1.00	92.83 92.25	2.00	25992.40 15435.27			
		painting completed scaffolding removing								
2		painting completed scaffolding removing plastering,painting completed						sft		

ESTIMA	TE SHEET			Appro	oved by:	Subbareddy					
		Crescentia									
		GV-ONE									
Work Description:		Scaffolding removing									
Prepared By Date:		K.Praveen									
		28.08.24									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
		scaffolding removing roof									
1	Atrium central position	painting completed	25992.40	sft	1.50	38988.60					
		scaffolding removing									
2	North block north side	plastering, painting	15435.27	sft	1.50	23152.91					
		scaffolding removing									
3	South block south side	plastering, painting	8972.54	sft	1.50	13458.80					
							75,600.31				