

Anx B – Work Completion Report

Company	Crescentia labs ltd	Name of contractor	A. Harish	Sl. No. site bills reg.	540		
Project/site	GV-ONE	Nature of work	Scaffolding	Dt. site bills reg.	14-09-2024		
Block no.	North & South block	Work done from date	20-08-2024	M-codex bill ID.			
WO no.		Work done to date	12-09-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	ETP shed	scaffolding tying & removing for shed work	480.00	sft	SCF116,SCF117	4.00	1,920
2	North east staircase headroom	scaffolding tying & removing for painting	1035.00	sft	SCF116,SCF117	4.00	4,140
3	North west staircase headroom	scaffolding tying & removing for painting	1035.00	sft	SCF116,SCF117	4.00	4,140
4	Central lobby north duct	scaffolding tying & removing for plastering	2930.00	sft	SCF116,SCF117	4.00	11,720
5	South block east side	scaffolding tying for plastering	852.50	sft	SCF116	2.50	2,131
6	Between pump and stp room	scaffolding tying & removing for brickwork & plastering	729.44	sft	SCF116,SCF117	4.00	2,918
7	Goods lobby lift 1st to 4th floor	scaffolding tying & removing for plastering	960.00	sft	SCF116,SCF117	4.00	3,840
8	South block north east external	scaffolding tying and removing for plastering	1826.88	sft	SCF116,SCF117	4.00	7,308
9	Atrium entrance	Scaffolding tying and removing for conapy fabrication	709.09	sft	SCF116,SCF117	4.00	2,836
Total							40,953
Total amount including taxes for work done							40,953
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	Date:		Date:				
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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</p>							

ESTIMATE SHEET				Approved By		Subbareddy		
Company Name:	Crescentia							
Project:	GV-ONE							
Work Description:	Scaffolding							
Prepared By	Praveen.K							
Date:	14-09-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	ETP shed	scaffolding tying & removing for shed work	480.00	sft	4.00	1,920.00		
2	South east staircase headroom	scaffolding tying & removing for painting	1035.00	sft	4.00	4,140.00		
3	South west staircase headroom	scaffolding tying & removing for painting	1035.00	sft	4.00	4,140.00		
4	Central lobby north duct	scaffolding tying & removing for plastering	2930.08	sft	4.00	11,720.31		
5	South block east side	scaffolding tying for plastering	852.50	sft	2.50	2,131.25		
6	Between pump and stp room	scaffolding tying & removing for brickwork & plastering	729.44	sft	4.00	2,917.75		
7	Goods lobby lift 1st to 4th floor	plastering	960.00	sft	4.00	3,840.00		
8	South block north east external	scaffolding tying and removing for plastering	1826.88	sft	4.00	7,307.50		
9	Atrium entrance	Scaffolding tying and removing for conapy fabrication	709.09	sft	4.00	2,836.36		
							40,953.17	