


Anx B – Work Completion Report

Company	Crescentia labs ltd	Name of contractor	Dharani facilities	Sl. No. site bills reg.	542
Project/site	GV-ONE	Nature of work	Cleaning	Dt. site bills reg.	18-09-2024
Block no.	North and South block	Work done from date	12-07-2024	M-codex bill ID.	
WO no.		Work done to date	20-08-2024	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	North east staircase	Left,Right side windows granite soffit	11430.00	sft		2.50	28,575
2	South east stairacse	West side windows granite soffit	15227.00	sft		2.50	38,068
3							
4							
5							
6							
7							
8							
9							
10							

Total 66,643

Remarks: **Total amount including taxes for work done** 66,643

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 20/9/2024	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 + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work

MEASUREMENT SHEET											
Company Name:		crecentia				Approved by:		subba reddy			
Project:		GVI				Sign:					
Work Description:		deep cleaning				Work start date					
Contractor :		dharani facilities				Work end date		20-08.2024			
Prepared By		K.Praveen				Date					
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	G Item head total		
1	North east	granite step	lower basement to stilt	120.00	6.00	1.00	1.00	720.00	sft		
			stilt to first	152.00	6.00	1.00	1.00	912.00	sft		
			first to second	152.00	6.00	1.00	1.00	912.00	sft		
			second floor to third floor	152.00	6.00	1.00	1.00	912.00	sft		
			third to fourth floor	152.00	6.00	1.00	1.00	912.00	sft		
		granite skirting	skirting	728.00	1.00	1.00	1.00	728.00	sft		
		granite riser	riser	181.00	6.00	1.00	1.00	1086.00	sft		
		granite patti	granite patti	728.00	1.00	1.00	1.00	728.00	sft		
		granite landing	lower basement to stilt	13.00	6.00	1.00	2.00	156.00	sft		
			stilt to first	13.00	6.00	1.00	2.00	156.00	sft		
			first to second	13.00	6.00	1.00	5.00	390.00	sft		
			second floor to third floor	13.00	6.00	1.00	5.00	390.00	sft		
			third to fourth floor	13.00	6.00	1.00	5.00	390.00	sft		
			wall tiling	wall tiling washing work	728.00	1.00	4.00	1.00	2912.00	sft	
			window's	windows opening at staircase	14.00	1.60	1.00	9.00	126.00	sft	11,430
2	south east	granite thread	lower basement to stilt	120.00	1.00	6.00	1.00	720.00	sft		
			stilt to first	153.00	1.00	6.00	1.00	918.00	sft		
			first to second	153.00	1.00	6.00	1.00	918.00	sft		
			second floor to third floor	153.00	1.00	6.00	1.00	918.00	sft		
			third to fourth floor	153.00	1.00	6.00	1.00	918.00	sft		
			fourth to terrace floor	153.00	1.00	6.00	1.00	918.00	sft		
		granite patti	granite beading	885.00	1.00	1.00	1.00	885.00	sft		
		skirting	skirting	867.00	1.00	1.00	1.00	867.00	sft		
		Riser	riser cleaning	240.00	1.00	6.00	1.00	1440.00	sft		
		granite landing	lower basement to stilt	13.00	6.00	1.00	3.00	234.00	sft		
			stilt to first	13.00	6.00	1.00	1.00	78.00	sft		

ESTIMATE SHEET									
Company Name:	crecentia							Approved by:	subba reddy
Project:	GV1							Sign:	
Work Description:	deep cleaning								
Contractor:	dharani facilities								
Prepared By	K.Praveen								
Date:	18-09-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	North east	deep cleaning of staircase	11,430.00	sft	2.50	28,575			
2	South east	deep cleaning of staircase	15,227.00	sft	2.50	38,068			
							66,643		