

**Anx B – Work Completion Report**

Company	Crescentia labs ltd	Name of contractor	T.Kurmana	Sl. No. site bills reg.		547	
Project/site	GV-ONE	Nature of work	chipping,dust,tiles shifting	Dt. site bills reg.		23-09-2024	
Block no.	North & South block	Work done from date	01-09-2024	M-codex bill ID.			
WO no.		Work done to date	21-09-2024	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	Cafeteria	Floor chipping & debries cleaning	3645.00	sft	CL110	3.00	10,935
2		Dust shifting	3645.00	sft	TF228	2.00	7,290
3		Floor tiles shifting	3920.00	sft	TF231,TF232	1.50	5,880
4		Wall tiles shifting	1440.00	sft	TF231,TF232	1.50	2,160
5	Atrium Landscaping	Floor chipping & debries cleaning	3053.50	sft	CL110	3.00	9,161
6		Dust shifting	3053.50	sft	TF228	2.00	6,107
7		Floor tiles shifting	3057.12	sft	TF231	1.25	3,821
8							
9							
10							
<b>Total</b>							<b>45,354</b>
<b>Total amount including taxes for work done</b>							<b>45,354</b>
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 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&amp;D member to be taken. 7. Director include – Sohām, 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 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).</p>							

MEASUREMENT SHEET									
Company Name:		Crescentia			Approved by:		Subbareddy		
Project:		GV-ONE			Sign:				
Work Description :		Floor chipping,dus,tiles shifting			Work start date:		01-09-2024		
Contractor:		T.Kurmanna			Work end date:		21-09-2024		
Prepared By:		K.Praveen			Date :		23-09-2024		
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G= Sum of F
			Length	Width	Height	No's	Quantity	units	Item Head Total
1	Cafeteria	Floor chipping & debries cleaning	121.50	30.00	1.00	1.00	3645.00	sft	
		Dust shifting	121.50	30.00	1.00	1.00	3645.00	sft	
		Floor tiles shifting	2.00	4.00	1.00	490.00	3920.00	sft	
		Wall tiles shifting	2.00	4.00	1.00	180.00	1440.00	sft	
2	Atrium Landscaping	Floor chipping & debries cleaning	98.50	31.00	1.00	1.00	3053.50	sft	
		Dust shifting	98.50	31.00	1.00	1.00	3053.50	sft	
		Tiles shifting	0.66	4.00	1.00	1158.00	3057.12	sft	

ESTIMATE SHEET						Approved By	Subbareddy	
Company Name:	Crescentia							
Project:	GV-ONE							
Work Description:	Floor chipping,dus,tiles shifting							
Prepared By	Praveen.K							
Date:	23-09-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Cafeteria	Floor chipping & debries cleaning	3645.00	sft	3.00	10935.00		
		Dust shifting	3645.00	sft	2.00	7290.00		
		Floor tiles shifting	3920.00	sft	1.50	5880.00		
		Wall tiles shifting	1440.00	sft	1.50	2160.00		
2	Atrium Landscaping	Floor chipping & debries cleaning	3053.50	sft	3.00	9160.50		
		Dust shifting	3053.50	sft	2.00	6107.00		
		Tiles shifting	3057.12	sft	1.25	3821.40		
							45,353.90	