Anx B - Work Completion Report

Company	Crescentia labs ltd			Name of contractor	N.Dar	N.Darma rao		Sl. No. site bills reg.		554
	GV-ONE			Nature of work	bricky	brickwork & plastering		Dt. site bills reg.		23-09-2024
Block no.	North & South block			Work done from date	20-06-	-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.	O. Unit/floor no		Details of work			Qty	Units Rate ID		Rate	Amount
	.th block									
1	1 south east ,south west staircase Staircase side plastering			3		367.50	sft	CW194	38.25	14,057
	2 south east ,south west staircase					474.87	sft	CW194	38.25	18,164
	3 South east staicase excecess windows	brickwork				96.00	sft	CW192	70.90	6,806
		plastering(in	ternal)		96.00	sft	CW194,CW196	78.80	7,565	
4	4 South block south side excess windows	brickwork				96.00	sft	CW192	70.90	6,806
		plastering(in	ternal& ext	ternal)		96.00		CW194,CW196	78 .80	7,565
5	South block east side chiller holes	brickwork				96.00		CW192	70.90	6,806
		plastering(in	ternal& ext	ernal)		96.00		CW194,CW196		7,565
6	South block terracse	Galtha or kal	i fimishing			472.33		CW1215	44.25	20,901
7	Terrace south side rcc beam	plastering				157.50	sft	CW215	44.25	6,969
8	Terrace dummy columns	plastering				240.00	sft	CW215	44.25	10,620
									Total	1,13,824
						Total an	nount in	cluding taxes for w	ork done	1,13,824
Remarks:							,			
Approved by project manager Sign:				Approved by QS team		Approved by Director/E&D team			team	
Sign:	2/1	Sign:			Sign:					
Date:	30(30(11				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 Kurnar (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).

Anx B - Work Completion Report

					1		SI No	site bills reg.		554
Company	Crescentia labs itd			Name of contractor	1 112	illa lao	Dt. site bills reg.			23-09-2024
Project/site	GV-ONE			Nature of work	-	vork & plastering	M-codex bill ID.			
Block no.	North & South block			Work done from date	20-06-		111 000011			
WO no.				Work done to date	12-09-	-2024	WO issued?			
WO date				Contractor bill no.				GST bill required? Units Rate ID		Amount
Sl. No.	Unit/floor no Det			ails of work		Qty	Units	Rate ID	Rate	
- Carrier	South block							CW194	38.25	14,057
	1 south east , south west staircase Staircase side plastering			g		367.50		CW194	38.25	18,164
,	2 south east ,south west staircase skirting finishing 3 South east staicase excecess windows brickwork					474.87	-		70.90	6,806
						96.00		CW192		7,565
				ring(internal& external) 96.00				CW194,CW196		6,806
						96.00		CW192	70.90	
				ternal)		96.00		CW194,CW196		7,565
	5 South block east side chiller holes	brickwork				96.00	sft sft	CW192		6,806
-	South block east side elimer notes	plastering(inte	ernal& ex	ternal)		96.00		CW194,CW196		7,56
	6 South block terracse	Galtha or kali				472.33		CW1215	44.25	20,90
	7 Terrace south side rcc beam	plastering				157.50		CW215	44.25	6,96
		plastering				240.00		CW215	44.25	10,62
	8 Terrace dummy columns	prastering								
										1,13,82
						Total a	mount	including taxes for	work done	1,13,82
n 1						2 3641 4				
Remarks:				Approved by QS tea			Appro	oved by Director/E&	D team	
Approved by project manager				Sign: Sign:						
Sign:	111				Date:					
Date:	heet replaces installation report and advice for credit to contr			Date:	11	i			raquirad i a d	ataile cannot be

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 it work order is not issued. 4. Attach measurement and estimate sheets only if required 1.6., decais cannot over it work order is not issued. 4. Attach measurement and estimate sheets only if required 1.6., decais cannot over it work order is not issued. 4. Attach measurement and estimate sheets only if required 1.6. 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 - Solam, 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).

Company Name:		Crescentia		Approved by:		Subbareddy				
Project:		GV-ONE		Sign:						
		Brickwork & plastering		Works	tart date:	20-06-2024				
		N.Dharma rao	Work end date: 12-09-2024							
Prepared By:		K.Praveen		Date:		23-09-2024				
			A	B C		D E=AxBxCxD		F	G= Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total	
	South block									
1	south east staircase 1st-terrace floor	Staircase side plastering	10.50	1.25	1.00	16.00	210.00			
2	south west staircase 1st to 4th floor	Staircase side plastering	10.50	1.25	1.00	12.00	157.50	sft		
									367.50	
3	Conth east staircase	skirting finishing	728.00	0.33	1.00	1.00	240.24			
4	South west staircase	skirting finishing	711.00	0.33	1.00	1.00	234.63	sft		
									474.8	
5	South east staicase excecess windows	brick work	12.00	1.00	1.00	8.00	96.00			
		plastering(internal& external)	12.00	1.00	1.00	8.00	96.00			
6	South block south side excess windows	brick work	12.00	1.00	1.00	8.00	96.00			
		plastering(internal& external	12.00	1.00	1.00	8.00	96.00			
7	South block east side chiller holes	brick work	12.00	1.00	1.00	8.00	96.00	-		
		plastering(internal& external)	12.00	1.00		8.00	96.00			
8	South block terracse	Galtha or kali fimishing	472.33			1.00	472.33			
9	Terrace south side rcc beam	plastering	78.75	2.00	-		157.50			
10	Terrace dummy columns	plastering	10.00	3.00	1.00	8.00	240.00	sft		

ESTIMATE SHEET						Approved By		
Company Name:	Crescentia					Subbareddy		
Project:	GV-ONE							-
Work Description:	Brickwork & plastering							-
Prepared By	Praveen.K							
Bill Date:	14-09-2024				-		Item Head Total	Remarks
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item rieau Total	Kemarks
	South block							-
	1 south east south west staircase	Staircase side plastering	367.50	sft	38.25	14056.88		
	2 south east south west staircase	skirting finishing	474.87	sft	38.25	18163.78		
	3 South east staicase exceess windows	brickwork	96.00	sft	70.90	6806.40		
		plastering(internal& external	96.00	sft	78.80	7564.80		
	4 South block south side excess windows		96.00	sft	70.90	6806.40		
		plastering(internal& external	96.00	sft	78.80	7564.80		
	5 South block east side chiller holes	brick work	96.00	sft	70.90	6806.40		
		plastering(internal& external	96.00	sft	78.80	7564.80		
	6 South block terracse	Galtha or kali fimishing	472.33	sft	44.25	20900.60		
	7 Terrace south side rcc beam	plastering	157.50	sft	44.25	6969.38		
	8 Terrace dummy columns	plastering	240.00	sft	44.25	10620.00		
							1,13,824.23	