Anx B - Work Completion Report

Company	Crescentia labs ltd	Name of contractor	T.Kurmanna		Sl. No. site bills reg.			559	
Project/site	GV-ONE	Nature of work	Earth w	vork	Dt. site	bills reg.		30-09-2024	
Block no.	North & South block	Work done from date	01-09-2	2024	M-code	x bill ID.			
WO no.		Work done to date	18-09-2	2024	WO issu	ued?			
WO date		Contractor bill no.			GST bil	1 required?			
Sl. No.	Unit/floor no Deta		ails of work		Qty	Units	Rate ID	Rate	Amount
1	North block north side	work	642.00	cft	EW144	11.00	7,062		
	North, South block east side	Soil excavtion for dlc			1945.18		EW144	11.00	21,397
	South block south side	DLC or pcc laying		1945.18	sft	EW154	7.50	14,589	
		DLC compaction		1945.18	cft	EW153	1.50	2,918	
					-				
							·		
	Tot								
	Total amount including taxes for work d								45,966
Remarks:							9		
Approved by	project manager	Approved by QS team			Approved by Director/E&D team				
Sign:			Sign:			Sign:			
Date:		Date:			Date:				
Notes: 1. This she	et replaces installation report and advice for	or credit to contractors. 2. This wo	rd form must be typed. 3. Use th	is form eve	n if work order is not is:	sued. 4. Att	ach measurement and estim	ate sheets only	if required i.e.,

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 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).

MEASUREMENT SHEET											
Company Name:		Crescentia		Approved by:		Subbareddy					
Project:		GV-ONE	Sign:								
Work Description :		Soil excavtion, DLC work		Work start date:		01-09-2024					
Contractor:		T.Kurmanna		Work end date:		18-09-2024					
Prepared By:		K.Praveen		Date:		23-09-2024					
210000			A	В	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		
1	North block north side	Soil excavtion for brickwork	107.00	1.00	2.00	3.00	642.00	cft			
	North South block east side	Soil excavtion for dlc	32.83	19.75	1.00	3.00	1945.18	cft			
	South block south side	DLC or pcc laying	32.83	19.75	1.00	3.00	1945.18	sft			
		DLC compaction	32.83	19.75	1.00	3.00	1945.18	sft			

ESTIMATE SHEET					Approved By		Subbareddy	
Company Name:	Crescentia							
Project:	GV-ONE							
Work Description:	Soil excavtion, DLC work							
Prepared By	Praveen.K							
Date:	23-09-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	North block north side	Soil excavtion for brickwork	642.00	cft	11.00	7,062.00		
	North, South block east side	Soil excavtion for dlc	1945.18	cft	11.00	21,396.95		
	South block south side	DLC or pcc laying	1945.18	cft	7.50	14,588.83		
		DLC compaction	1945.18	sft	1.50	2,917.77		
							45,965.55	

.