Anx B – Work Completion Report

Company	cresentia labs pvt ltd	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	374
Project/site	GVI	Nature of work	Granite& tiles laying wiork	Dt. site bills reg.	30-09-2024
Block no.	Atrium tiles and Grnite laying wiork	Work done from date	02-09-2024	M-codex bill ID.	
WO no.		Work done to date	25-09-2024	WO issued ?	No
WO date		Contractor bill no.		GST bill required?	No

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Atrium land scape tiles and granite work	Tiles flooring work	2,781.00	Sft	TF217/TF221	23.00	63,963
		skirting work	112.00	Rft	TF217/TF221	23.00	2,576
	land scape	Northern planter boxes Granite laying work.	321.00	Sft	TF212	45.00	14,445
		double patty work	321.00	Sft	TF212	45.00	14,445
		Chamfering &polishing work	1,284.00	Rft	TF215	15.00	19,260
		Edge polish work	1,284.00	Rft	TF225	18.00	23,112
		Tiles wall claddingwork	693.00	Sft	TF217/TF221	23.00	15,939
		Southern planter boxes Granite laying work.	97.00	Sft	TF212	45.00	4,365
		double patty work	97.00	Sft	TF212	45.00	4,365
		Chamfering &polishing work	1,832.00	Rft	TF215	15.00	27,480
		Edge polish work	1,832.00	Rft	TF225	18.00	32,976
		Tiles wall claddingwork	291.00	Sft	TF217/TF221	23.00	6,693
	planter box	Granite top laying work.	141.00	Sft	TF212	45.00	6,345
		double patty work	141.00	Sft	TF212	45.00	6,345
		Chamfering &polishing work	564.00	Rft	TF215	15.00	8,460
		Edge polish work	564.00	Rft	TF218	18.00	10,152
		Tiles wall claddingwork	141.00	Sft	TF217/TF221	23.00	3,243
							2,64,164
						Total	**2,64,164**

Remarks: works completed.

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 01/10/2024	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 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

ESTIMATE SHEET						Approved	
Company Name:		Crecentia Labs Pvt Ltd					
Project:		GV ONE					
Work Description:		Atrium land scape tiles and granite work					
Name of the Contractor		Priyanka Devi					
Prepared By		SobhanBabu.					
Date:		01-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Atrium land scape tiles and granite work	Tiles flooring work	2,781.00	sft	23.00	63,963	
		skirting work	112.00	Rft	23.00	2,576	
	land scape	Northern planter boxes Granite laying work.	321.00	Sft	45.00	14,445	
		double patty work	321.00	Sft	45.00	14,445	
		Chamfering &polishing work	1,284.00	Rft	15.00	19,260	
		Edge polish work	1,284.00	Rft	18.00	23,112	
		Tiles wall claddingwork	693.00	Sft	23.00	15,939	
		Southern planter boxes Granite laying work.	97.00	Sft	45.00	4,365	
		double patty work	97.00	Sft	45.00	4,365	
		Chamfering &polishing work	1,832.00	Rft	15.00	27,480	
		Edge polish work	1,832.00	Rft	18.00	32,976	
		Tiles wall claddingwork	291.00	Sft	23.00	6,693	
	planter box	Granite top laying work.	141.00	sft	45.00	6,345	
		double patty work	141.00	sft	45.00	6,345	
		Chamfering &polishing work	564.00	Rft	15.00	8,460	
		Edge polish work	564.00	Rft	18.00	10,152	
		Tiles wall claddingwork	141.00	sft	23.00	3,243	
							2,64,164
						Total	**2,64,164**
		Amount:-Two lakhs sixty four Thousand one hundred and sixty four rupees Only.					

MEASUREMENT SHEET					Approved				
Company Name:		Crecentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		Atrium/land scape tiles and granite work							
Name of the Contractor		Priyanka Devi							
Prepared By		SobhanBabu.							
Date:		01-10-2024							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Atrium land scape tiles and granite work								
		Tiles flooring work	31.00	26.00	1.00	1.00	806.00	sft	
			48.00	25.00	1.00	1.00	1,200.00	sft	
			25.00	31.00	1.00	1.00	775.00	sft	
									2,781.00
		skirting work	112.00	1.00	1.00	1.00	112.00	Rft	112.00
	land scape	Northern planter boxes Granite laying work.	54.00	1.00	1.00	3.00	162.00	sft	
			32.00	1.00	1.00	3.00	96.00	sft	
			21.00	1.00	1.00	3.00	63.00	sft	
									321.00
		double patty work	321.00	1.00	1.00	1.00	321.00	sft	321.00
		Chamfering &polishing work	321.00	1.00	1.00	4.00	1,284.00	Rft	1,284.00
		Edge polish work	321.00	1.00	1.00	4.00	1,284.00	Rft	1,284.00
		Tiles wall claddingwork	54.00	1.00	2.00	2.00	216.00	sft	
			32.00	1.00	3.00	3.00	288.00	sft	
			21.00	1.00	3.00	3.00	189.00	sft	
									693.00
		Southern planter boxes Granite laying work.	97.00	1.00	1.00	1.00	97.00	sft	
		double patty work	97.00	1.00	1.00	1.00	97.00	sft	
									194.00
		Chamfering &polishing work	70.00	1.00	1.00	8.00	560.00	Rft	
			70.00	1.00	1.00	12.00	840.00	Rft	
			27.00	1.00	1.00	16.00	432.00	Rft	
									1,832.00
		Edge polish work	1,832.00	1.00	1.00	1.00	1,832.00	Rft	1,832.00
		Tiles wall claddingwork	97.00	1.00	3.00	1.00	291.00	sft	291.00
	planter boxes	Granite top laying work.	28.00	1.00	1.00	3.00	84.00	sft	
			19.00	1.00	1.00	3.00	57.00	sft	
									141.00
		double patty work	28.00	1.00	1.00	3.00	84.00	sft	
			19.00	1.00	1.00	3.00	57.00	sft	
									141.00
		Chamfering &polishing work	282.00	1.00	1.00	2.00	564.00	Rft	564.00
		Edge polish work	282.00	1.00	1.00	2.00	564.00	Rft	564.00
		Tiles wall claddingwork	28.00	1.00	3.00	1.00	84.00	sft	
			19.00	1.00	3.00	1.00	57.00	sft	
									141.00