

Anx B – Work Completion Report

Company	Crescentia	Name of contractor	N.Darma Rao	Sl. No. site bills reg.	555			
Project/site	GV-ONE	Nature of work	Plastering	Dt. site bills reg.	30-09-2024			
Block no.	North & South block	Work done from date	25-08-2024	M-codex bill ID.				
WO no.		Work done to date	20-09-2024	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		Site south side compound wall		1230.00	sft	CW189	38.55	47,417
2		South block south side external		295.00	sft	CW189	36.55	10,782
3		South block east side external		127.88	sft	CW189	36.55	4,674
4		South east lift(silt to terrace)		138.00	sft	CW194	38.25	5,279
5								
6								
7								
8								
9								
10								
Total								68,151
Total amount including taxes for work done								68,151
Remarks:		Approved by QS team		Approved by Director/E&D team				
Approved by project manager		Sign:		Sign:				
Sign:		Date:		Date:				
Date:		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 HQ (can be sent by courier).

MEASUREMENT SHEET

Company Name:		Crescentia		Approved by:		Subbareddy			
Project:		GV-ONE		Sign:					
Work Description :		Plastering		Work start date:		25-08-2024			
Contractor:		N.Darma Rao		Work end date:		20-09-2024			
Prepared By:		K.Praveen		Date :		30-09-2024			
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of F Item Head Total
1	Site south side compound wall	Plastering(other company side)	205.00	1.00	6.00	1.00	1230.00	sft	
2	South block south side external	Plastering up to buttom	147.50	1.00	2.00	1.00	295.00	sft	
3	South block east side external	Plastering up to buttom	85.25	1.00	1.50	1.00	127.88	sft	
4	South east lift(silt to terrace)	Lift frame and existing wall gap plasterin	23.00	1.00	1.00	6.00	138.00	sft	

ESTIMATE SHEET

Company Name:	Crescentia						Approved By	
Project:	GV-ONE						Subbareddy	
Work Description:	Plastering							
Prepared By:	Praveen.K							
Bill Date:	23-09-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Site south side compound wall	Plastering(out side)	1230.00	sft	38.55	47416.50		
2	South block south side external	Plastering up to buttom	295.00	sft	36.55	10782.25		
3	South block east side external	Plastering up to buttom	127.88	sft	36.55	4673.83		
4	South east lift(silt to terrace)	Lift frame and existing wall gap plastering	138.00	sft	38.25	5278.50		
							68,151.08	