

Anx B – Work Completion Report

Company	cresential labs		Name of contractor	Janardhan prasad	Sl. No. site bills reg.	577	
Project/site	GVDC		Nature of work	tiling & granite work	Dt. site bills reg.	10.10.24	
Block no.	Main block		Work done from date	25.09.24	M-codex bill ID.		
WO no.			Work done to date	08.10.24	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	Main block	granite beading & grouting work	3.00	masons	MP156	750.00	2,250
2		granite beading & grouting work	3.00	helpers	MP157	600.00	1,800
3	Solvent building	Shabaad Stone ramp laying	1.00	masons	MP156	750.00	750
4		Shabaad Stone ramp laying	1.00	helpers	MP157	600.00	600
5	Main block	Central lobby staircase granite repair	1.00	masons	MP156	750.00	750
6		-	1.00	helpers	MP157	600.00	600
7	Etp	granite soffit at Out let Pipe	2.00	masons	MP156	750.00	1,500
8			2.00	helpers	MP157	600.00	1,200
9	Etp	Ceramic tiles & grouting	2.00	masons	MP156	750.00	1,500
10			4.00	helpers	MP157	600.00	2,400
Total							13,350
Add GST @						18.00%	
Total amount including taxes for work done							13,350
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: <i>F</i>			Sign:			Sign:	
Date: <i>10/10/24</i>			Date:			Date:	
<small>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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).</small>							



MEASUREMENT SHEET									
Company Name:		Cresential Labs			Approved by:		Ram Kishan / Sai Kumar		
Project:		GVDC			Sign:				
Work Description :		Tiling & granite			Work start date:		25.09.24		
Contractor:		Janardhan			Work end date:		08.10.24		
Prepared By:		Sai Kumar			Date :		10.10.24		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Main block								
2	South Side staircase	granite beading & grouting work	3.00	1.00	1.00	3.00	3	masons	
3			3.00	1.00	1.00	3.00	3	helpers	
4	Solvent building	Shabaad Stone ramp laying	1.00	1.00	1.00	1.00	1	masons	
5			1.00	1.00	1.00	1.00	1	helpers	
6	Main block	Central lobby staircase granite repair	1.00	1.00	1.00	1.00	1	masons	
7	Etp	granite soffit at Out let Pipe	1.00	1.00	1.00	2.00	2	helpers	
8			1.00	1.00	1.00	2.00	2	masons	
9	Etp	Ceramic tiles & grouting	2.00	1.00	1.00	2.00	2	masons	
10			4.00	1.00	1.00	4.00	4	helpers	
11									
12									
13									
14									
15									
16									
17									
18									

ESTIMATE SHEET							Approved by: Ram Kishan /Sai Kumar
Company Name:		Cresential Labs					
Project:		GVDC					
Work Description:		Tiling & granite					
Prepared By		Sai Kumar					
Date:		10.10.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main block	granite beading & grouting work	3.00	masons	750.00	2,250.00	
2			3.00	helpers	600.00	1,800.00	
3	Solvent building	Shabaad Stone ramp laying	1.00	masons	750.00	750.00	
4			1.00	helpers	600.00	600.00	
5	Main block	Central lobby staircase granite repair	1.00	masons	750.00	750.00	
6			1.00	helpers	600.00	600.00	
7	Etp	granite soffit at Out let Pipe	2.00	masons	750.00	1,500.00	
8			2.00	helpers	600.00	1,200.00	
9	Etp	Ceramic tiles & grouting	2.00	masons	750.00	1,500.00	
10			4.00	helpers	600.00	2,400.00	
11							
12		Grand Total				13,350.00	