

Ann B - Work Completion Report

Company	residential labs		Name of contractor	Janardhan prasad	Sl. No. site bills reg.	579	
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	plumbing duct	5400.00	Sft	SCF 116,SCF117	4.00	21,600
2		North Staircase external	2624.00	Sft	SCF 116,SCF117	4.00	10,496
3	chemical block	lift scaffolding	720.00	Sft	SCF 116,SCF117	4.00	2,880
5	chemical block	shuttering plates removal scaffolding	840.00	Sft	SCF 116,SCF117	4.00	3,360
6	chemical block	staircase painting,civil finings	480.00	Sft	SCF 116,SCF117	4.00	1,920
7	Main block	north staircase false ceiling	240.00	Sft	SCF 116,SCF117	4.00	960
8							
9	0						
10							
Total							41,216
Add GST @						18.00%	
Total amount including taxes for work done							41,216
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: <i>R</i>			Sign:			Sign:	
Date: <i>10/10/28</i>			Date:			Date:	
<small>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 - Rohan, Anand Mohita (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>							

ESTIMATE SHEET					Approved by: Ram Kishan /Sai Kumar		
Company Name:		Cresential Labs					
Project:		GVDC					
Work Description:		Scaffolding					
Prepared By		Sai Kumar					
Date:		10.10.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main block	plumbing duct	5400.00	Sft	4.00	21,600.00	
2		North Staicase external	2624.00	Sft	4.00	10,496.00	
3	chemical block	lift scaffolding	720.00	Sft	4.00	2,880.00	
4	chemical block	shuttering plates removal scaffolding	840.00	Sft	4.00	3,360.00	
5	chemical block	staircase painting,civil finsings	480.00	Sft	4.00	1,920.00	
6	Main block	north staircase false ceiling	240.00	Sft	4.00	960.00	
7							
8							
9							
10							
11							
12		Grand Total				41,216.00	

MEASUREMENT SHEET									
Company Name:		Cresential Labs			Approved by:		Ram Kishan / Sai Kumar		
Project:		GVDC			Sign:				
Work Description :		Scaffolding			Work start date:		15.09.24		
Contractor:		Harish			Work end date:		08.10.24		
Prepared By:		Sai Kumar			Date :		10.10.24		
			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	Main block	plumbing duct	60.00	1.00	90.00	1.00	5,400	sft	
2		North Staicase external	32.00	1.00	82.00	1.00	2,624	sft	
3	chemical block	lift scaffolding	16.00	1.00	45.00	1.00	720	sft	
4	chemical block	shuttering plates removal scaffolding	12.00	1.00	10.00	7.00	840	sft	
5	chemical block	staircase painting,civil finsings	10.00	1.00	12.00	4.00	480	sft	
6	Main block	north staircase false ceiling	10.00	1.00	12.00	2.00	240	sft	
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