

Ann B - Work Completion Report

Company	erensia lab pvt ltd	Name of contractor	Junodhan prasad	Sl No. site bills reg	596			
Project/site	GVI	Nature of work	Granite work	Dr. site bills reg	26-10-2024			
Block no	Main Block lifts granite work	Work done from date	10-10-2024	M-codec bill ID				
W/O no.		Work done to date	19-10-2024	W/O issued ?	No			
W/O date		Contractor bill no.		GST bill required?	No			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.	Northern & Southern blocks lifts granite work	central lobby Passengers lift cladding granite work Gr to terrace	238.00	sqft	TF212	45.00	11,610	
		Chamfering & polishing work	516.00	Rft	TF215	15.00	7,740	
		Edge polish work	516.00	Rft	TF225	18.00	9,288	
		central lobby goods lift cladding granite work Gr to terrace	672.00	SH	TF212	45.00	30,240	
		Chamfering & polishing work	1,344.00	Rft	TF215	15.00	20,160	
		Edge polish work	1,344.00	Rft	TF225	18.00	24,192	
		Northern block lifts granite work	317.21	SH	TF212	45.00	14,274	
		Chamfering & polishing work	634.42	Rft	TF215	15.00	9,516	
		Edge polish work	634.42	Rft	TF225	18.00	11,420	
		Southern block lifts granite work	271.89	SH	TF212	45.00	12,235	
		Chamfering & polishing work	543.78	Rft	TF215	15.00	8,157	
		Edge polish work	543.78	Rft	TF225	18.00	9,788	
							1,68,620	
							Total	1,68,620

Remarks: works completed.

Approved by project manager

*J. H. K. K. K.*

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Note: 1. This sheet replaces installation report and advice for credit to contractors. 2. This sheet form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required. 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 - Scheme, Award Mchha (for GHT + O&M), Sachin (for Virophol), B. Prasad Kumar (for NGH + N&K) 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).

ESTIMATE SHEET

Company Name:		Crecentia Labs Pvt Ltd		Approved			
Project:		GV ONE					
Work Description:		Northern & Southern blocks lifts granite work					
Name of the Contractor		Janardhan prasad					
Prepared By		SobhanBabu					
Date:		26-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Northern & Southern blocks lifts granite work	central lobby Passengers lift cladding granite work Gr to terrace	258.00	SF	45.00	11,610	
		Chamfering & polishing work	516.00	RF	15.00	7,740	
		Edge polish work	516.00	RF	18.00	9,288	
		central lobby goods lift cladding granite work Gr to terrace	672.00	SF	45.00	30,240	
		Chamfering & polishing work	1,344.00	RF	15.00	20,160	
		Edge polish work	1,344.00	RF	18.00	24,192	
		Northern block lifts granite work	317.21	SF	45.00	14,274	
		Chamfering & polishing work	634.42	RF	15.00	9,516	
		Edge polish work	634.42	RF	18.00	11,420	
		Southern block lifts granite work	271.89	SF	45.00	12,235	
		Chamfering & polishing work	543.78	RF	15.00	8,157	
		Edge polish work	543.78	RF	18.00	9,788	
Amount:- One lakh sixty eight Thousand six hundred and twenty rupees Only.						Total	1,68,620
							1,68,620

VALUATION SHEET

Company Name:		Greenia Labs Pvt Ltd	Approved						
Project:		GV ONE							
Work Description:		Northern & Southern blocks lifts granite work							
Name of the Contractor:		Jannathan prasad							
Prepared By:		SobhanBabu							
Date:		26-10-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E-Asst/Cut Quantity	F Units	G-Sum of E
1	Northern & Southern blocks lifts granite work	central lobby Passengers lift cladding granite work Gr to terrace	8.00	1.00	1.00	24.00	192.00	sft	
			8.00	5.50	1.00	12.00	528.00	sft	
			5.50	1.00	1.00	12.00	66.00	sft	258.00
		Chamfering & polishing work	258.00	1.00	1.00	2.00	516.00	Rft	
		Edge polish work	258.00	1.00	1.00	2.00	516.00	Rft	
		central lobby goods lift cladding granite work Gr to terrace	7.00	1.00	1.00	24.00	168.00	sft	
			7.00	5.50	1.00	12.00	462.00	sft	
			3.50	1.00	1.00	12.00	42.00	sft	672.00
		Chamfering & polishing work	672.00	1.00	1.00	2.00	1,344.00	Rft	
		Edge polish work	672.00	1.00	1.00	2.00	1,344.00	Rft	
		Northern block lifts granite work	7.00	2.25	1.00	14.00	220.50	sft	
			5.50	1.33	1.00	7.00	51.21	sft	
			3.25	1.00	1.00	14.00	45.50	sft	317.21
		Chamfering & polishing work	317.21	1.00	1.00	2.00	634.42	Rft	
		Edge polish work	317.21	1.00	1.00	2.00	634.42	Rft	
		Southern block lifts granite work	7.00	2.25	1.00	13.00	189.00	sft	
			5.50	1.33	1.00	6.00	43.89	sft	
			3.25	1.00	1.00	12.00	39.00	sft	271.89
		Chamfering & polishing work	271.89	1.00	1.00	2.00	543.78	Rft	
		Edge polish work	271.89	1.00	1.00	2.00	543.78	Rft	