

Anx B - Work Completion Report

Company	Crescentia	Name of contractor	NK service	Sl. No. site bills reg.	607					
Project/site	Gv1	Nature of work	core cutting	Dt. site bills reg.	27-10-2024					
Block no.		Work done from date	07-07-2024	M-codex bill ID.						
WO no.		Work done to date	07-08-2024	WO issued ?						
WO date		Contractor bill no.		GST bill required?						
SI. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1	Core cutting	5" core - slab (4" to 6")	Nos	20.00			H1K145	300.00	6,000	
2	central lobby	4" core - beam/slab (12" to 18)	Nos	55.00			H1K139	275.00	15,125	
3	atrium and cafeteria pantry;	2" core - slab (4" to 6")	Nos	44.00			H1K131	250.00	11,000	
4	cellular out in									
5										
6										
7										
8										
9										
10										
Total									32,125	
fare from city									20.00%	
Total amount incl. taxes for work done									38,550	
Remarks:										
Approved by project manager					Approved by QS team					
Sign:					Sign:					
Date:					Date:					

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Approved by project manager

ESTIMATE SHEET						
Company Name:	crescentia		Approved	Ramesh reddy	Project:	GVI
Work Description:	Core cutting central lobby area for Cassette AC, fire fighting sprinkler line					
Contractor:	NK SERVICES					
Prepared By	Akhal					
Date:	29.06.2024 to 02.07.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Core cutting central lobby	5" core - slab (4" to 6")	20.00	Nos	300.00	6,000.00
2	attium and cafeteria pantry,	4" core - beam/slab (12" to 18	55.00	Nos	275.00	15,125.00
3	cellulor out in nala	2" core - slab (4" to 6")	44.00	Nos	250.00	11,000.00
	TOTAL					32,125.00
		Add 20% as site is fare from city				6,425.00
						38,550.00
		TOTAL AMOUNT				38,550.00

MEASUREMENT SHEET

Company Name:		crescentia		Approved Ramesh reddy		Sign:											
Project:		Gv1															
Work Description:		Core cutting central lobby attium and cafeteria pantry, cellulor out in nala															
Contractor:		NK services															
Prepared By:		Akhl															
Date:		29.06.2024 to 02.07.2024															
S No.		Item Head		Item Description		Length		Width		Height		Nos		Quantity		Units	
1	Core cutting central lobby		5" core - slab (4" to 6")		1.00		1.00		1.00		1.00		20.00		Nos		
2	attium and cafeteria pantry,		4" core - beam/slab (12" to 18)		1.00		1.00		1.00		1.00		55.00		Nos		
3	cellulor out in nala		2" core - slab (4" to 6")		1.00		1.00		1.00		1.00		44.00		Nos		