


Aux B – Work Completion Report

Company	Crescentia Labs Pvt Ltd		Name of contractor	Dharani Facility Services	SI No. site bills reg	611	02-11-2024	
Project/site	Gv-01		Nature of work	Floor deep cleaning	Dt. site bills reg			
Block no.	Cleaning work		Work done from date	16-10-2024 to 29-10-2024	M-codex bill ID.			
WO no.			Work done to date		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	Floor cleaning	Floor deep cleaning	1815.00	sft	CL119	1.50	2,723	
							Total	2,723
							Add GST @	18.00%
							Total amount including taxes for work done	2,723
Remarks:								
Approved by project manager	Sign: 		Approved by QS team		Sign: _____		Approved by Director/E&D team	
Date:	21/11/2024		Date:		Date:		Date:	

MEASUREMENT SHEET

Company Name:		Crescentia Labs Pvt LTD		Approved by:		S V Subba Reddy		
Project:		GVI		Sign:				
Work Description :		Cleaning work		Work start date		16-10-2024		
Contractor:		Dharani facility services		Work end date		29-10-2-24		
Prepared By:		K. Narendar Reddy		Date :		02-11-2024		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=ABxCxD F Quantity	G=Sum of E Item Head Total
1	Floor cleaning	Floor cleaning work at lobby area	15.00	20.00	1.00	2.00	600 Sqm	
			23.00	11.25	1.00	2.00	518 Sqm	
			41.00	8.50	1.00	2.00	697 Sqm	
								1,815