

Ann B - Work Completion Report

Company		GVBC	Name of contractor		N Krishna	Sl. No. site bill no.	695	
Project site	Block no	Unit work	Name of work	Work done from date	Work done to date	Dr. site bills reg.	M-scodes bill ID	
W/O date	W/O date	Contractor bill no.				W/O issued ?	GST bill required?	
SI No.	Unit floor no.	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	External and scope	Plaster boxes side plastering work	90.00	sq ft	CW187	36.25	3,263	
		curb above brick work	90.00	sq ft	CW185	68.99	6,205	
		curb stone plastering work	112.50	sq ft	CW187	36.25	4,078	
2	External civil work	compound wall plastering work	184.00	sq ft	CW187	36.25	6,740	
		DOG wet side plastering work	90.00	sq ft	CW187	36.25	3,263	
		Egg side brick work	25.00	sq ft	CW185	68.99	1,723	
		Egg side plaster work	25.00	sq ft	CW187	36.25	906	
		Egg top flooring work	15.00	sq ft	CW187	36.25	544	
		gable chambers plastering work	60.00	sq ft	CW185	68.99	4,134	
		labour bolter bottom brick work	79.50	sq ft	CW185	68.99	5,478	
		labour bolter bottom soc work	53.00	sq ft	EW154	7.50	398	
		labour bolter top soc work	150.00	sq ft	EW154	7.50	1,125	
3	Northern block	cell floor Cafeteria door wall brick work	253.00	sq ft	CW185	68.99	17,452	
		cell floor Cafeteria door wall 2nd plastering work	596.00	sq ft	CW187	36.25	21,541	
		egg partition wall brick work	240.00	sq ft	CW185	68.99	16,536	
		n.w staircase door wall plastering work	32.00	sq ft	CW185	68.99	2,209	
		n.w staircase door wall plastering work	32.00	sq ft	CW187	36.25	1,160	
		dish wash Area plastering work	112.00	sq ft	CW185	68.99	7,717	
		dish wash Area plastering work	224.00	sq ft	CW187	36.25	8,129	
		plaf form Rec work	24.00	sq ft	RCCT101	40.00	960	
		cafeteria kitchen plaf form brick work	31.25	sq ft	CW185	68.99	2,157	
		cafeteria kitchen plaf form Rec work	132.50	sq ft	RCCT101	40.00	5,300	
		EH wall brick work	138.00	sq ft	CW185	68.99	9,508	
5	Northern block	l.b walls plastering work	276.00	sq ft	CW187	36.25	10,085	
		plaf form concrete steps terrace work (1st to 4th floor)	47,200.00	sq ft	CW153	0.50	23,600	
		cell floor vdr flooring water bounds work	1,647.00	sq ft	RCCT18	1.00	1,647	
		material cc road water bounds work with smooth sidewalk on	9,714.75	sq ft	RCCT19	0.50	4,857	
Total							1,88,571	

Remarks: works completed

Approved by Project manager:  Date: 15/11/2024

Approved by QS team:  Date: 15/11/2024

Approved by Director E&M team: _____ Date: _____

Form 1: To be filled up by the contractor and submitted to the client. Form 2: To be filled up by the client and submitted to the contractor. Form 3: To be filled up by the contractor and submitted to the client. Form 4: To be filled up by the client and submitted to the contractor. Form 5: To be filled up by the contractor and submitted to the client. Form 6: To be filled up by the client and submitted to the contractor. Form 7: To be filled up by the contractor and submitted to the client. Form 8: To be filled up by the client and submitted to the contractor. Form 9: To be filled up by the contractor and submitted to the client. Form 10: To be filled up by the client and submitted to the contractor. Form 11: To be filled up by the contractor and submitted to the client. Form 12: To be filled up by the client and submitted to the contractor. Form 13: To be filled up by the contractor and submitted to the client. Form 14: To be filled up by the client and submitted to the contractor. 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ESTIMATE SHEET							Approved
Company Name:		GVDC					
Project:		INNOVOLIS					
Work Description:		civil work					
Name of the Contractor:		N Krishna					
Prepared By:		SobhanBabu					
Date:		16.11.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	External land scape	planter boxes side plastering work	90.00	sf	36.25	3,263	
		curb stone brick work	90.00	sf	68.90	6,201	
2	External civil work	curb stone plastering work	112.50	sf	36.25	4,078	
		compound wall plastering work	186.00	sf	36.25	6,743	
		DG set side plastering work	90.00	sf	36.25	3,263	
		Fig side brick work	25.00	sf	68.90	1,723	
		Fig side plaster work	25.00	sf	36.25	906	
		Fig top flooring work	15.00	sf	36.25	544	
		cable chambers brick work	60.00	sf	68.90	4,134	
		cable chambers plastering work	60.00	sf	36.25	2,175	
		labour toilets bottom brick work	79.50	sf	68.90	5,478	
		labour toilets bottom pcc work	53.00	sf	7.50	398	
3	Northern block	labour toilets top pcc work	150.00	sf	7.50	1,125	
		stilt floor Cafeteria duct wall brick work	253.00	sf	68.90	17,432	
		stilt floor Cafeteria duct wall 2coats plastering work	506.00	sf	36.25	18,343	
		stp partition wall brick work	240.00	sf	68.90	16,536	
		stp partition wall 2coats plastering work	480.00	sf	36.25	17,400	
		n/w staircase duct walls brick work	32.00	sf	68.90	2,205	
4	cafeteria	n/w staircase duct walls plastering work	32.00	sf	36.25	1,160	
		dish wash Area plastering work	112.00	sf	68.90	7,717	
		dish wash Area plastering work	224.00	sf	36.25	8,120	
		plaf form Rcc work	24.00	sf	40.00	960	
5	Chemical block	cafeteria kitchen plaf form brick work	31.25	sf	68.90	2,153	
		cafeteria kitchen plaf form Rcc work	132.50	sf	40.00	5,300	
		lift walls brick work	138.00	sf	68.90	9,508	
6	Northern block	lift walls plastering work	276.00	sf	36.25	10,005	
		All floors concrete laps removing work (1st to 4th floor)	47,200.00	sf	0.50	23,600	
		Stilt floor w/f flooring, water bounds work	1,647.00	sf	1.00	1,647	
		external ce road water bounds work north, south side&west side	9,714.75	sf	0.50	4,857	
						1,86,971	
						1,86,971	
						Total	1,86,971

Amount:-One lakh eighty six Thousand nine hundred and seventy one rupees Only.

