

Ann B - Work Completion Report									
Company	crecentia labs pvt ltd		Name of contractor	S.P.N. Constructions		Sl. No. site bills reg.	415		
Project site	GV1		Nature of work	VDF Flooring work		Dt. site bills reg.	26-07-2024		
Block no	Northern & Southern blocks VDF flooring work		Work done from date	15-07-2024		M-codex bill ID.			
WO no.	20240725007		Work done to date	25-07-2024		WO issued ?	yes		
WO date	25-07-2024		Contractor bill no.			GST bill required?	yes		
Sl No	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1	Northern block & Southern block	CONST-RCC6331-Construction-Road-vdf flooring	8,802.00	sqm	RD132	360	31,68,720		
							31,68,720		
						GST 18%	5,70,370		
						Total	37,39,090		
		Note:-1. Deduct for -RMCC2958-RMC-M15-563CUM -WO-20240705023, Date:-05-07-2024				RMC DEDUCTION WITH GST	21,95,643		
		563CUM X 3305/- +18%GST = 21,95,643/- RS				Grand Total	15,43,446		
		Note-2. Actual BILL Amount -Rs- 13,08,005/-				Total Amount	13,08,005		
						GST 18%	2,35,441		
						Grand Total	15,43,446		
Remarks: works completed.									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 10% QS manager and directors approval is required. 6. For bill amount less than 10% any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopedia), B. anand Kumar (for NGH + NIKK). 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).

please call
Ch. S.T. Bil
for SPN
construction

MRN-2024110601

INWARD	
Inward No: 7207	Dt: 05/11/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

ESTIMATE SHEET					Approved by:			
Company Name:		Crecentia Labs Pvt Ltd						
Project:		GV ONE						
Work Description:		VDF Flooring Work						
Prepared By		Sobhanbabu						
Date:		26.06.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	1st floor to 4h floor VDF flooring	Flooring laying and finishing work(labour charges) North block	8802.00	sqm	360.00	31,68,720.00		
Total Value of work excl. Tax							31,68,720.00	
Add GST @						18.00%	5,70,369.60	
Total Value of work incl. Tax							37,39,089.60	
Note: Rate incl. Labour+Material charges, if Material provide by company please deduct the amount by debit voucher.								

MEASUREMENT SHEET

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