

Anx B - Work Completion Report

Company	crecentia labs pvt ltd	Name of contractor	A Harish <th>SI. No. site bills reg.</th> <td>154</td>	SI. No. site bills reg.	154		
Project/site	GVI	Nature of work	Scaffolding work	DI. site bills reg.	03-02-2024		
Block no.	chemical block	Work done from date	31-01-2024	M-codex bill ID.			
WO no.		Work done to date	02-02-2024	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	No		
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	chemical block	up to 1st floor fixing			SCF108	3.00	10,692.00
2.	Northern block	4th floor goods lift extra scaffolding fixing & removing	3,564.00	sft	SCF108	5.00	1,200.00
3.		4th floor north side extra scaffolding fixing & removing	240	sft	SCF108	5.00	2,850.00
4.	Southern block	west side duct 1st floor scaffolding fixing & removing	570	sft	SCF108	5.00	3,600.00
5.			720	sft	SCF108		
6.							
7.						Total	18,342.00
8.							
9.							
10.							

Remarks: works completed. Approved by project manager

Approved by project manager
 Sign: *[Signature]*
 Date: 05/02/2024

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 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 50k, 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 - Saham, Anand Mehra (for GHT - G&E), Sachin (for Vivopole), B. Anand 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/Head office.

Infl memo no. 918-001 - QS -

Anx C - Guideline Rates Approval Form

ESTIMATE SHEET							
Company Name		Greecenia Labs Pvt Ltd			Approved		
Project		GV ONE					
Work Description:		chemical block scaffolding work up to 1st floor					
Name of the Contractor		A Harish					
Prepared By		Sohanbabu					
Date:		03-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	chemical block block	up to 1st floor fixing	3,564.00	sqft	3.00	10,692.00	
2	Northern block	Goods lift outer side 4th floor extra fixing&removing	240.00	Sft	5.00	1,200.00	
		north side cup lock scaffolding work 4th floor extra fixing&removing	570.00	Sft	5.00	2,850.00	
3	Southern block	west side duct cup lock scaffolding work up to 1st floor fixing&removing	720.00	Sft	5.00	3,600.00	
							18,342.00
						Total	18,342.00
Amount:- Eighteen thousand three hundred and forty two rupess only							

Allowance of Consumables Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 03.02.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: scaffolding work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- chemical block,Southern&northern block cup lock scaffolding work . Total Amount = Rs.18,342/- Work done from date : 31.01.2024 to 02.02.2024	Rs=3,668/-

Amount in words: Three thousand six hundred and sixty eight rupees only

Sign:

Allowance of Labour Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 03.02.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Scaffolding work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards :- chemical block,Southern&northern block cup lock scaffolding work . Total Amount = Rs.18,342/- Work done from date : 31.01.2024 to 02.02.2024	Rs=7,336/-

Amount in words:-Seven thousand three hundred and thirty six rupees only

Sign: _____

Allowance of Equipment Charge
A.Harish.
Mallapur.
Hydrabad.

Date: 03.02.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: Scaffolding work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- chemical block,Southern&northern block cup lock scaffolding work . Total Amount = Rs.18,342/- Work done from date : 31.01.2024 to 02.02.2024	Rs=7,336/-

Amount in words:-Seven thousand three hundred and thirty six rupees only

Sign: _____