

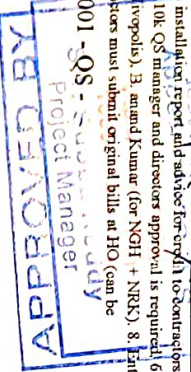
Anx B - Work Completion Report

Company	crensentia labs pvt ltd	Name of contractor	A Harish	Sl. No. site bills reg.	154		
Project/site	GV1	Nature of work	Scarfolding work	Dt. site bills reg.	03-02-2024		
Block no.	chemical block	Work done from date	31-01-2024	M-code: bill ID.			
WO no.		Work done to date	02-02-2024	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	chemical block	up to 1st floor fixing		4,202.00 sft	SCF108	3.00	12,606.00
2.	Northern block	4th floor goods lift extra scarfolding fixing & removing		240 sft	SCF108	5.00	1,200.00
3.		4th floor north side extra scarfolding fixing & removing		570 sft	SCF108	5.00	2,850.00
4.	Southern block	west side duct 1st floor scarfolding fixing & removing		720 sft	SCF108	5.00	3,600.00
5.							
6.							
7.							
8.							
9.							
10.							
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 replaced installation report and advice for origin 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 10k QS manager and director 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 - Soham, Anand Mehra (for GH + GMR), Sachin (for Anopolis), 3. Anand Kumar (for NGH + NRS), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's 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 scanned).
Inll memo no. 918-001 - QS - Soham Mehra
Project Manager



Anx C - Guideline Rates Approval Form

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.20,256/- Work done from date : 31.01.2024 to 02.02.2024	Rs=4,051/-

Amount in words:Four thousand fifty one 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.20,256/- Work done from date : 31.01.2024 to 02.02.2024	Rs=8,102/-

Amount in words:Eight thousand one hundred and two 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.20,256/- Work done from date : 31.01.2024 to 02.02.2024	Rs=8,102/-

Amount in words:-Eight thousand one hundred and two rupees only

Sign: _____