
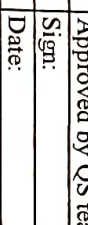






Annex B - Work Completion Report

Company	crecentia labs pvt ltd	Name of contractor	N. Krishna	Sl. No. site bills reg.	159			
Project/site	GV1	Nature of work	civil work	Dt. site bills reg.	13-02-2024			
Block no.	NORTHERN BLOCK	Work done from date	10-11-2023	M-codex bill ID.				
WO no.		Work done to date	10-02-2024	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.	Northern block silt floor	Brick work	8503.95	sft	CW220	22.00	1,87,086.90	
2.		internal 2coats plastering	15633.39	sft	CW221	24.00	3,75,201.36	
3.		Rcc beds	1223.50	Rft	CW161	10.00	12,235.00	
4.		Lintils& Mullioncols	647.00	sft	CW122	25.00	16,175.00	
5.		Steps	64	No's	CW118	120.00	7,680.00	
6.								
7.								
8.								
9.								
10.								
Remarks: works completed.							Grand Total	5,98,378.26
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 word 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 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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRK). 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

Intl memo no. 918-001 - QS -

ESTIMATE SHEET								Approved
Company Name:		Crecentia Labs Pvt Ltd						
Project:		GV ONE						
Work Description:		Northern block Stilt floor Civil work						
Name of the Contractor		N.Krishna						
Prepared By		SobhanBabu.						
Date:		09.02.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Northern block stilt floor internal brick work and plastering work							
	A to F1 Grid	Brick work	784.13	sft	22.00	17250.86		
		Rcc bed with steel 6"	123.00	Rft	10.00	1230.00		
		Internal plastering work	784.13	sft	24.00	18819.12		
	E' Grid	Brick work	553.69	sft	22.00	12181.18		
		Rcc bed with steel 6"	92.50	Rft	10.00	925.00		
		2coats plastering work 2sides	1,107.38	sft	24.00	26577.12		
		Lintils	24.00	sft	25.00	600.00		
		Mullion column's (6"x6")	38.25	sft	25.00	956.25		
	F Grid	Brick work	589.69	sft	22.00	12973.18		
		Rcc bed with steel 6"	92.50	Rft	10.00	925.00		
		2coats plastering work 2sides	589.00	sft	24.00	14136.00		
		Mullion column's (6"x6")	38.25	sft	25.00	956.25		
		Brick work	503.50	sft	22.00	11077.00		
	East side staircase walls	Rcc bed with steel 6"	76.00	Rft	10.00	760.00		
		2coats plastering work 2sides	1,007.00	sft	24.00	24168.00		
		Lintils	21.00	sft	25.00	525.00		
	Toilet walls	Brick work	1,718.06	sft	22.00	37797.32		
		Rcc bed with steel 6"	185.50	Rft	10.00	1855.00		
		2coats plastering work 2sides	3,436.12	sft	24.00	82466.88		
		Brick Mullion column's (6"x6")	76.50	sft	25.00	1912.50		
		Doors Mullion column's (12"x12")	190.00	sft	25.00	4750.00		
		Lintils	37.50	sft	25.00	937.50		

cafeteria E grid	Brick work	535.50	sft	22.00	11781.00	
	Rcc bed with steel 6"	84.00	Rft	10.00	840.00	
	2coats plastering work 2sides	1,071.00	sft	24.00	25704.00	
	Brick work	798.00	sft	22.00	17556.00	
C2"to E2" grid	Rcc bed with steel 6"	112.00	Rft	10.00	1120.00	
	2coats plastering work 2sides	1,596.00	sft	24.00	38304.00	
	Brick work	670.31	sft	22.00	14746.82	
C' grid	Rcc bed with steel 6"	97.50	Rft	10.00	975.00	
	2coats plastering work 2sides	1,340.62	sft	24.00	32174.88	
	Brick work	151.25	sft	22.00	3327.50	
Electrical room	Rcc bed with steel 6"	22.00	Rft	10.00	220.00	
	2coats plastering work 2sides	302.50	sft	24.00	7260.00	
	Doors Mullion columns (12"x12")	114.00	sft	25.00	2850.00	
	Brick work	1,090.13	sft	22.00	23982.86	
A4to F4 Grid	Rcc bed with steel 6"	171.00	Rft	10.00	1710.00	
	2coats plastering work 2sides	2,180.26	sft	24.00	52326.24	
	Brick work	732.06	sft	22.00	16105.32	
west side staircase walls	Rcc bed with steel 6"	110.50	Rft	10.00	1105.00	
	2coats plastering work 2sides	1,464.12	sft	24.00	35138.88	
	Doors Mullion columns (12"x12")	76.00	sft	25.00	1900.00	
	Lintils	31.50	sft	25.00	787.50	
Fire tower	Brick work	377.63	sft	22.00	8307.86	
	Rcc bed with steel 6"	57.00	Rft	10.00	570.00	
	2coats plastering work 2sides	755.26	sft	24.00	18126.24	
steps	2nd floor to 4th floor	64.00	No's	120.00	7680.00	
					598378.26	5,98,378.26
					Total	5,98,378.26
	Amount:-Five lakhs ninty eight thousand three Hundred and seventy eight rupees Only.					

MEASUREMENT SHEET									
Company Name:		Greenita Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		Northern block Stit floor Civil work							
Name of the Contractor:		N.Krishna							
Prepared By:		SobhanBabu							
Date:		09.02.2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Northern block stit floor internal brick work and plastering work								
	A to F1 Grid	Brick work	61.50	1.00	12.75	1.00	784.13	sft	784.13
		Rec bed with steel 6"	61.50	1.00	1.00	2.00	123.00	Rft	
		Internal plastering work	61.50	1.00	12.75	1.00	784.13	sft	
	E' Grid	Brick work	46.25	1.00	12.75	1.00	589.69	sft	
		Deductions	6.00	1.00	6.00	2.00	36.00	sft	553.69
		Rec bed with steel 6"	46.25	1.00	1.00	2.00	92.50	Rft	
		2coats plastering work 2sides	553.69	1.00	1.00	2.00	1,107.38	sft	
		Lintils	8.00	1.00	1.50	2.00	24.00	sft	
		Mullion column's (6"x6")	1.00	1.00	12.75	3.00	38.25	sft	
	F Grid	Brick work	46.25	1.00	12.75	1.00	589.69	sft	589.69
		Rec bed with steel 6"	46.25	1.00	1.00	2.00	92.50	Rft	
		2coats plastering work 2sides	589.69	1.00	1.00	1.00	589.69	sft	
		Mullion column's (6"x6")	1.00	1.00	12.75	3.00	38.25	sft	
		Brick work	19.00	1.00	13.25	2.00	503.50	sft	503.50
	East side staircase walls	Brick work	19.00	1.00	1.00	4.00	76.00	Rft	
		Rec bed with steel 6"	503.50	1.00	1.00	2.00	1,007.00	sft	/
		2coats plastering work 2sides	7.00	1.00	1.50	2.00	21.00	sft	
		Lintils	28.50	1.00	12.75	2.00	726.75	sft	
	Toilet walls	Brick work	12.00	1.00	12.75	1.00	153.00	sft	
			14.50	1.00	12.75	1.00	184.88	sft	
			18.50	1.00	12.75	1.00	235.88	sft	
			6.50	1.00	12.75	2.00	165.75	sft	
			9.25	1.00	12.75	1.00	117.94	sft	
			3.50	1.00	12.75	3.00	133.88	sft	1,718.06
		Rec bed with steel 6"	92.75	1.00	1.00	2.00	185.50	Rft	
		2coats plastering work 2sides	1,718.06	1.00	1.00	2.00	3,436.12	sft	
		Brick Mullion column's (6"x6")	1.00	1.00	12.75	6.00	76.50	sft	
		Doors Mullion column's (12"x12")	2.00	1.00	9.50	10.00	190.00	sft	
		Lintils	5.00	1.00	1.50	5.00	37.50	sft	

	cafeteria E grid	Brick work	42.00	1.00	12.75	1.00	535.50	sft	535.50
		Rec bed with steel 6"	42.00	1.00	1.00	2.00	84.00	Rft	
		2coats plastering work 2sides	535.50	1.00	1.00	2.00	1,071.00	sft	
	C2"to E2" grid	Brick work	56.00	1.00	14.25	1.00	798.00	sft	798.00
		Rec bed with steel 6"	56.00	1.00	1.00	2.00	112.00	Rft	
		2coats plastering work 2sides	798.00	1.00	1.00	2.00	1,596.00	sft	
	C' grid	Brick work	48.75	1.00	13.75	1.00	670.31	sft	670.31
		Rec bed with steel 6"	48.75	1.00	1.00	2.00	97.50	Rft	
		2coats plastering work 2sides	670.31	1.00	1.00	2.00	1,340.62	sft	
	Electrical room	Brick work	11.00	1.00	13.75	1.00	151.25	sft	151.25
		Rec bed with steel 6"	11.00	1.00	1.00	2.00	22.00	Rft	
		2coats plastering work 2sides	151.25	1.00	1.00	2.00	302.50	sft	
		Doors Mullion column's (12"x12")	2.00	1.00	9.50	6.00	114.00	sft	
	A4to F4 Grid	Brick work	85.50	1.00	12.75	1.00	1,090.13	sft	1090.13
		Rec bed with steel 6"	85.50	1.00	1.00	2.00	171.00	Rft	
		2coats plastering work 2sides	1,090.13	1.00	1.00	2.00	2,180.26	sft	
	west side staircase walls	Brick work	55.25	1.00	13.25	1.00	732.06	sft	732.06
		Rec bed with steel 6"	55.25	1.00	1.00	2.00	110.50	Rft	
		2coats plastering work 2sides	732.06	1.00	1.00	2.00	1,464.12	sft	
		Doors Mullion column's (12"x12")	2.00	1.00	9.50	4.00	76.00	sft	
		Lintils	7.00	1.00	1.50	3.00	31.50	sft	
	Fire tower	Brick work	28.50	1.00	13.25	1.00	377.63	sft	377.63
		Rec bed with steel 6"	28.50	1.00	1.00	2.00	57.00	Rft	
		2coats plastering work 2sides	377.63	1.00	1.00	2.00	755.26	sft	
	steps	2nd floor to 4th floor	1.00	1.00	1.00	64.00	64.00	No's	

Allowance for Consumables

N.Krishna,
Balaji Nagar,
Hydrabad.

Date: 13.02.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards northen block brick work and 2coats plastering work. Total Amount = Rs:5,98,378 /- Work done from date 10.11.2023 to date 10.02.2024.	Rs:1,19,675 /-

Amount in words:-One lakh Nineteen thousand six hundred and seventy five Rupees only.

Sign: _____

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 13.02.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards northen block brick work and 2coats plastering work. Total Amount = Rs:5,98,378 /- Work done from date 10.11.2023 to date 10.02.2024.	Rs:2,39,351 /-

Amount in words:-Two lakhs thirty nine thousand three hundred and fifty one rupees only.

Sign: _____

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 13.02.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards northen block brick work and 2coats plastering work. Total Amount = Rs:5,98,378 /- Work done from date 10.11.2023 to date 10.02.2024.	Rs:2,39,351 /-

Amount in words:-Two lakhs thirty nine thousand three hundred and fifty one
rupees only.

Sign:
