

Aux B - Work Completion Report

Company	Project/site	Block no.	WO no.	WO date	Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
crecentia labs pvt ltd	GV1	SOUTHERN BLOCK			1.	Southern block srtfl floor	Brick work	5843.44	sft	CW220	22.00	1,28,555.68
					2.		internal 2coats plastering	11866.69	sft	CW221	24.00	2,84,800.56
					3.		external plastering work	5466.69	sft	CW222	26.00	1,42,133.94
					4.		Rcc beds	807.16	Rft	CW161	10.00	8,071.60
					5.		Lintils& Mullion col's	323.00	sft	CW122	25.00	8,075.00
					6.		Steps	64	No's	CW118	120.00	7,680.00
					7.							
					8.							5,79,316.78
					9.							5,79,316.78
					10.							
Grand Total												

Remarks: works completed. **APPROVED BY**

Approved by project manager *[Signature]* Sign: *[Signature]* Date: *15/10/24*

Approved by QS team Sign: *[Signature]* Date: *15/10/24*

Approved by Director/E&D team Sign: *[Signature]* Date: *15/10/24*

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 - Saham, Anand Mehra (for GHT + GMR), Sachin (for VVopols), 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 Int'l memo no. 918-001 - QS -

ESTIMATE SHEET										
Company Name:		Crecentia Labs Pvt Ltd								Approved
Project:		GV ONE								
Work Description:		Stilt floor Civil work								
Name of the Contractor		N.Dharna Rao.								
Prepared By		SobhanBabu								
Date:		09.02.2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Southern block stilt floor internal brick work and plastering work									
	A5to F5 Grid	Brick work	1,568.25	sft	22.00	34501.50				
		Rcc bed with steel 6"	246.00	Rft	10.00	2460.00				
		2coats plastering work internal	1,995.19	sft	24.00	47884.56				
		2coats plastering work External	1,995.19	sft	26.00	51874.94				
	A5to A7 Grid	Brick work	204.00	sft	22.00	4488.00				
		Rcc bed with steel 6"	32.00	Rft	10.00	320.00				
		2coats plastering work internal	2,601.00	sft	24.00	62424.00				
		2coats plastering work External	2,601.00	sft	26.00	67626.00				
	A8 to F8 Grid	Brick work	143.75	sft	22.00	3162.50				
		Rcc bed with steel 6"	23.00	Rft	10.00	230.00				
		2coats plastering work internal	143.75	sft	24.00	3450.00				
		2coats plastering work External	143.75	sft	26.00	3737.50				
		Mullion columns (6"x6")	25.50	sft	25.00	637.50				
	F7to F8 Grid	Brick work	726.75	sft	22.00	15988.50				
		Rcc bed with steel 6"	114.00	Rft	10.00	1140.00				
		2coats plastering work internal	726.75	sft	24.00	17442.00				
		2coats plastering work External	726.75	sft	26.00	18895.50				
		Mullion columns (6"x6")	51.00	sft	25.00	1275.00				
	East side staircase walls	Brick work	1,108.94	sft	22.00	24396.68				
		Rcc bed with steel 6"	168.50	Rft	10.00	1685.00				
		2coats plastering work 2sides	2,217.00	sft	24.00	53208.00				
		Doors Mullion columns (12"x12")	95.00	sft	25.00	2375.00				
		Lintis	31.50	sft	25.00	787.50				
	west side staircase walls	Brick work	970.13	sft	22.00	21342.86				



MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		Stilt floor Civil work							
Name of the Contractor		N Dharna Rao.							
Prepared By		SobhanBabu.							
Date:		09.02.2024							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	Southern block stilt floor internal brick work and plastering work		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	A5to F5 Grid	Brick work	123.00	1.00	12.75	1.00	1,568.25	sft	1,568.25
		Rcc bed with steel 6"	123.00	1.00	1.00	2.00	246.00	Rft	
		2coats plastering work internal	1,568.25	1.00	12.75	1.00	19,995.19	sft	
		2coats plastering work External	1,568.25	1.00	12.75	1.00	19,995.19	sft	
	A6to A7 Grid	Brick work	16.00	1.00	12.75	1.00	204.00	sft	204.00
		Rcc bed with steel 6"	16.00	1.00	1.00	2.00	32.00	Rft	
		2coats plastering work internal	204.00	1.00	12.75	1.00	2,601.00	sft	
		2coats plastering work External	204.00	1.00	12.75	1.00	2,601.00	sft	
	A8 to F8 Grid	Brick work	11.50	1.00	12.50	1.00	143.75	sft	143.75
		Rcc bed with steel 6"	11.50	1.00	1.00	2.00	23.00	Rft	
		2coats plastering work internal	143.75	1.00	1.00	1.00	143.75	sft	
		2coats plastering work External	143.75	1.00	1.00	1.00	143.75	sft	
		Mullion column's (6"x6")	1.00	1.00	12.75	2.00	25.50	sft	726.75
	F7to F8 Grid	Brick work	28.50	1.00	12.75	2.00	726.75	sft	
		Rcc bed with steel 6"	28.50	1.00	1.00	4.00	114.00	Rft	
		2coats plastering work internal	726.75	1.00	1.00	1.00	726.75	sft	
		2coats plastering work External	726.75	1.00	1.00	1.00	726.75	sft	
		Mullion column's (6"x6")	1.00	1.00	12.75	4.00	51.00	sft	
	East side staircase walls	Brick work	27.75	1.00	12.75	1.00	353.81	sft	
			23.00	1.00	12.75	1.00	293.25	sft	
			28.50	1.00	13.75	1.00	391.88	sft	
			5.00	1.00	14.00	1.00	70.00	sft	
			84.25						1,108.94
		Rcc bed with steel 6"	84.25	1.00	1.00	2.00	168.50	Rft	
		2coats plastering work 2sides	1,108.94	1.00	1.00	2.00	2,217.88	sft	/
		Doors Mullion column's (12"x12")	2.00	1.00	9.50	5.00	95.00	sft	
		Lintils	7.00	1.00	1.50	3.00	31.50	sft	



**Allowance for Consumables**

N.Dharma Rao.  
Mallapur.  
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 southern block stilt floor Brick work and 2coats plastering work.. Total Amount = Rs:5,79,316 /- Work done from date 10.11.2023 to date 10.02.2024.	Rs: 1,15,863 /-

Amount in words- One lakh fifteen thousand eight hundred and sixty eight Rupees only.

Sign: \_\_\_\_\_

**Allowance of Labour Charges**

N.Dharma Rao.  
Mallapur.  
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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards southern block stilt floor Brick work and 2coats plastering work.. Total Amount = Rs:5,79,316 /- Work done from date 10.11.2023 to date 10.02.2024.	Rs: 2,31,726 /-

Amount in words:-Two lakhs thirty one thousand seven hundred and twenty six only

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**

N.Dharma Rao.  
Mallapur.  
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 southern block stilt floor Brick work and 2coats plastering work.. Total Amount = Rs:5,79,316 /- Work done from date 10.11.2023 to date 10.02.2024.	Rs: 2,31,726 /-

Amount in words:-Two lakhs thirty one thousand seven hundred and twenty six only

Sign: \_\_\_\_\_