

Annex B - Work Completion Report

Company	erssentia labs pvt ltd	Name of contractor	N Dhanna	Sl. No. site bills reg.	160		
Project/site	GVI	Nature of work	civil work	Dt. site bills reg.	13-02-2024		
Block no.	SOUTHERN BLOCK	Work done from date	10-11-2023	M-code 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.	Southern block stilt floor	Brick work	5843.44	sft	CW220	22.00	1,28,555.68
2.		internal 2coats plastering	9042.75	sft	CW221	24.00	2,17,026.00
3.		external plastering work	2642.75	sft	CW222	26.00	68,711.50
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.							4,38,119.78
9.							4,38,119.78
10.							Grand Total

Remarks: works completed.

Approved by project manager

Sign: 

Date: 15/12/2024

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 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 Mehta (for GHI + GMR), Sachin (for Vivopolis), 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:		Stilt floor Civil work					
Name of the Contractor		N.Dharma Rao.					
Prepared By:		SohanBabu.					
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	1,568.25	sft	24.00	37638.00	
		2coats plastering work External	1,568.25	sft	26.00	40774.50	
	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	204.00	sft	24.00	4896.00	
		2coats plastering work External	204.00	sft	26.00	5304.00	
	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 column's (12"x12")	95.00	sft	25.00	2375.00	
		Lintils	31.50	sft	25.00	787.50	
	west side staircase walls	Brick work	970.13	sft	22.00	21342.86	

MEASUREMENT SHEET							Approved		
Company Name:		Crecentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		Stilt floor Civil work							
Name of the Contractor		N.Dharma Rao.							
Prepared By		SohanBabu.							
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
1	Southern block stilt floor internal brick work and plastering work	Brick work	123.00	1.00	12.75	1.00	1,568.25	sft	1,568.25
	A5to F5 Grid	Rcc bed with steel 6"	123.00	1.00	1.00	2.00	246.00	Rft	
		2coats plastering work internal	123.00	1.00	12.75	1.00	1,568.25	sft	
		2coats plastering work External	123.00	1.00	12.75	1.00	1,568.25	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	1.00	1.00	204.00	sft	
		2coats plastering work External	204.00	1.00	1.00	1.00	204.00	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 columns's (6"x6")	1.00	1.00	12.75	2.00	25.50	sft	
	F7to F8 Grid	Brick work	28.50	1.00	12.75	2.00	726.75	sft	726.75
		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 columns'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 columns'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 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.

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: 1,75,247 /-

Amount in words:-One lakh seventy five thousand two hundred and fourty seven 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:4,38,119 /- Work done from date 10.11.2023 to date 10.02.2024.	Rs: 1,75,247 /-

Amount in words:-One lakh seventy five thousand two hundred and fourty seven only

Sign: _____

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:4,38119 /- Work done from date 10.11.2023 to date 10.02.2024.	Rs:87,623 /-

Amount in words- Eighty seven thousand six hundred and twenty three Rupees only.

Sign: _____