		Anx	Anx B - Work Completion Report						
Company	cresentia labs pvt ltd		Name of contractor	A.Harish	SI	Sl. No. site bills reg.	165		
Project/site	GV1		Nature of work	Scaffolding work	DI	Dt. site bills reg	10 00 00	2	
Block no.	blocks		Work done from date	03-02-2024	M	M-codex bill ID.	17-22-20-4)24	
WO no.			Work done to date	18-02-2024	W	WO issued ?	25		
WO date			Contractor bill no.		G.	GST bill required?	Z 2		
SI.	Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount	
No.	no				į		. Control	Sillouit	
1.	chemical block	up to 2nd floor fixing		4.202.00 sft	٦	SCF108	3 00	12 606 00	
2.	Northern block	scaffolding fixing works		8758.72 sft	n	SCF108	3 00	76 776 16	
မ		East side 1st to 2nd floor scaffolding removing work	caffolding removing work	2100 sft			2 00	4 200 00	
4.		westside scaffolding removing &fixing	ing &fixing	336 sft			5 00	1 680 00	
Ņ	Central lobby	service lifts innerside fixing	19	1150 sft	~		3.00	3 450 00	
6.		fixing&removing		2500 sft	1		5.00	12 500 00	
7.	Southern block	west &south side duct scaffolding removing	ffolding removing	3800 sft	7		2 00	7 600 00	
8.								7,000.00	
9.							Total	68 310 16	
10.								00,512.10	
Remarks: works completed.	completed.								
Approved by project manager	ject manager	0 0	Approved by QS team		Apı	Approved by Director/E&D team	E&D team		
Sign:	,	MU	Sign:		Sign:	n:			
Date:		20/2/2017	Date:		Date:	œ:			
Notes: 1. For bill as GMR), Sa	Notes: 1. This sheet replaces installation report and advice for or For bill amount greater than 10k QS manager and directors app GMR), Sachin (for Vivopolis), B. anand Kumar (for MR) + N GMR).	eport and advice for credit to contracto ger and directors approval is required. lumar (for NGH + NRK). 8. Entry of r	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 Vivopolis), B. anind Kungar (11), GMR), and the property of the contractors of the contr	Jse this form even if work ord team member may sign and it be sent within 2 working days	ler is not issued. 4. n place of director s of work completio	Attach measurement and est sign of respective E&D memin (with or without contractor)	imate sheets only if r ber to be taken. 7. Di s bill). 10. Contracto	is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. lace of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mchta (for GHI) work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by	entered above, 5. d Mehta (for GHT + to site and QS by

Intl memo no. 918-001 - QS -

	Approved			
	Approved			
Quantity	IInite	Date		
4 202 00	CHILD OHILD	200		item Head I ota
8 759 70	SIL	3.00	12,000.00	
	211	0.00	20,276.16	
2 100 00	Sfr	300	7 200 00	
336.00	Sft	500	1 680 00	
1,150.00	Sft	3 00	3 450 00	P
2,500.00	Sft	5.00	12 500 00	
3,800.00	Sft	2.00	7,600.00	
				68,312.16
		T	otal	68,312.16
	Quantity 4,202.00 8,758.72 2,100.00 336.00 1,150.00 2,500.00 3,800.00		Units Rate 0 sft 3.00 2 Sft 2.00 Sft 5.00 Sft 5.00 Sft 5.00 Sft 5.00 Sft 5.00	Units Rate Amount 0 sft 3.00 12,606.00 2 Sft 3.00 26,276.16 0 Sft 2.00 4,200.00 5 sft 5.00 1,680.00 5 sft 3.00 3,450.00 5 sft 5.00 12,500.00 5 sft 2.00 7,600.00 Total

סמתווכות סוסכת	4 Southern block west & south side					3 central lobby service lifts	westside so	East side 1		East side 2	service lift	Ducts inne		2 Northern block Goods lift			lock	S No. Item Head				Name of the Contractor A.Harish	Work Description: chemical,	Project: GV ONE	Company Name: Crecentia	MEASUREMENT SHEET
	th side cun lock scaffolding work removing				west side duct cup lock scaffolding work fixing&removing	service lifts innerside fixing	westside scaffolding removing &fixing	East side 1st to 2nd floor scaffolding removing work		East side 2nd to 3rd floor ms pipes fixing extra double work	service lift innerside fixing	Ducts inner side 4th floor fixing	Goods lift inner side 4th floor fixing	Goods lift outer side 4th floor fixing			up to 2nd floor fixing	Item Description		24	abu		chemical, southern & northern blocks scaffolding work		Crecentia Labs Pvt Ltd	
	380.00		42.00	43.00	40.00	23.00	28.00	105.00		98.66	23.00	23.00	28.00	110.00		52.00	87.00	Length	Α							
	1.00		1.00	1.00	1.00	1.00	1.00	1.00		1.00	1.00	1.00	1.00	1.00		1.00	1.00	Width	В							
	10.00		20.00	20.00	20.00	25.00	12.00	20.00		21.00	15.00	25.00	25.00	22.00		22.00	22.00	Height	С							Approved
	1.00		1.00	1.00	1.00	2.00	1.00	1.00		2.00	1.00	2.00	1.00	1.00		2.00	1.00	Nos.	D							
	3,800.00		840.00	860.00	800.00	1,150.00	336.00	2,100.00		4,143.72	345.00	1,150.00	700.00	2,420.00		2,288.00	1,914.00	Quantity	E=AxBxCxD							
	sft		sft	sft	sft	sft	sft	sft		sft	sft	sft	sft	sft		sft	sft	Units	Ŧ							
	3,800.00	2,500.00				1,150.00	336.00	2,100.00	8758.72						4,202.00			Item Head Total	G=Sum of E							

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Allowance of Consumables Charges

A.Harish. Mallapur. Hydrabad.

Date: 19.02.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Type of Work: Towards:

Turkapally Village. scaffolding work. Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards:- chemical block, Southern & northern block	
	cup lock scaffolding work.	Rs=13,662/-
	Total Amount = Rs.68,312/-	
	Work done from date: 03.02.2024 to 18.02.2024	

Amount in words: Thirteen thousand six hundred and sixty two rupees only

Sign:			

Allowance of Labour Charges

A.Harish. Mallapur. Hydrabad.

Date: 19.02.2024

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	Timount
	cup lock scaffolding work.	Rs=27,324/-
	Total Amount = $Rs.68,312/-$	10 27,32 17
	Work done from date: 03.02.2024 to 18.02.2024	

Amount in words:-Twenty seven thousand three hundred and twenty four rupees only

	*1	
Sign:		

Allowance of Equipment Charge

A.Harish. Mallapur. Hydrabad.

Date: 19.02.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village. Scaffolding work.

Type of Work: Towards:

Allowance for Equipment Charges.

	Description	Amount
S No.	Description	
1	Towards:- chemical block, Southern & northern block	Rs=27,324/-
••	cup lock scaffolding work.	KS-21,32-1
	Total Amount = $Rs 68 312/-$	
	Work done from date: 03.02.2024 to 18.02.2024	

Amount in words:-Twenty seven thousand three hundred and twenty four rupees only

Sign:	
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