

		Aux B - Work Completion Report					
Company	crescentia labs pvt ltd	Name of contractor	A/Harish	Sl. No. site bills reg.	165		
Project/site	GVI	Nature of work	Scaffolding work	Dt. site bills reg.	19-02-2024		
Block no.	blocks	Work done from date	03-02-2024	Mc-codex bill ID.	2144		
WO no.		Work done to date	18-02-2024	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 2nd floor fixing			SCF106	3.00	12,606.00
2.	Northern block	scaffolding fixing works	4,202.00	sft	SCF106	3.00	12,606.00
3.		East side 1st to 2nd floor scaffolding removing work	8758.72	sft	SCF107	2.00	17,517.44
4.		westside scaffolding removing & fixing	2100	sft	SCF108	5.00	10,500.00
5.	Central lobby	service lifts inner side fixing	336	sft	SCF106	3.00	1,008.00
6.		fixing & removing	1150	sft	SCF108	5.00	5,750.00
7.	Southern block	west & south side duct scaffolding removing	2500	sft	SCF108	5.00	12,500.00
8.			3800	sft	SCF107	2.00	7,600.00
9.							
10.						Total	68,312.16

Remarks: works completed.

Approved by project manager

Sign:

Date:

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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivepolis), B. 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 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

Company Name:		Crecentia Labs Pvt Ltd					
Project:		GV ONE		Approved			
Work Description:		chemical southern&northern blocks scaffolding work					
Name of the Contractor:		A Harish					
Prepared By:		Sobhanbabu					
Date:		19-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	chemical block block	up to 2nd floor fixing					
2	Northern block	Goods lift outer side 4th floor fixing	4,202.00	Sft	3.00	12,606.00	
		Goods lift inner side 4th floor fixing	8,758.72	Sft	3.00	26,276.16	
		Ducts inner side 4th floor fixing					
		service lift inner side fixing					
		East side 2nd to 3rd floor ms pipes fixing extra double work					
		East side 1st to 2nd floor scaffolding removing work					
3	central lobby	west side scaffolding removing & fixing	2,100.00	Sft	2.00	4,200.00	
		service lifts inner side fixing	336.00	Sft	5.00	1,680.00	
4	Southern block	west side duct cup lock scaffolding work fixing&removing	1,150.00	Sft	3.00	3,450.00	
		west & south side cup lock scaffolding work removing	2,500.00	Sft	5.00	12,500.00	
			3,800.00	Sft	2.00	7,600.00	
						Total	68,312.16
						Amount:- sixty eight thousand three hundred and twelve rupess only	68,312.16

Allowance of Consumables Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 19.02.2024

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.68,312/- Work done from date : 03.02.2024 to 18.02.2024	Rs=13,662/-

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

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

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.
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.68,312/- Work done from date : 03.02.2024 to 18.02.2024	Rs=27,324/-

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

Sign: _____