
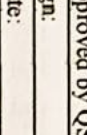
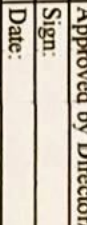


		Aux B - Work Completion Report					
Company	crecentia labs pvt ltd	Name of contractor	A Harish	Sl. No. site bills reg.	170		
Project/site	GV1	Nature of work	Scaffolding work	Dr. site bills reg.	08-03-2024		
Block no.	blocks	Work done from date	18-02-2024	M-code bill ID.			
WO no.		Work done to date	02-03-2024	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	1,910.00	sf	SCF106	3.00	5,730.00
2.	Northern block	cup lock scaffolding fixing work	5340	sf	SCF106	3.00	16,020.00
3.	staircases	cup lock scaffolding removing work	980	sf	SCF107	2.00	1,960.00
4.	Ramp	safety hand Rail scaffolding removing up to 4th floor	1360	sf	SCF107	2.00	2,720.00
5.	Southern block	external scaffolding removing&refing work	144	sf	SCF108	5.00	720.00
		cup lock scaffolding fixing work	9500	sf	SCF106	3.00	28,500.00
6.	safety net tying work	cup lock scaffolding removing work	2280	sf	SCF107	2.00	4,560.00
		central lobby, northern & southern blocks safety net tying work	5,382.20	sf	SCF110	1.00	5382.20
		note - safety net tying critical work.	Extra	Add 20%			1,076.00
						Total	66,668.20
Remarks: works completed.							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			
Date: 23/02/24		Date: 23/02/24		Date: 23/02/24			

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 + GNR), Sachin (for Vivopols), B. Anand Kumar (for NGH + NRC). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor 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

Allowance of Consumables Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 08.03.2024

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.66,668/- Work done from date : 18.02.2024 to 02.03.2024	Rs=13,333/-

Amount in words:Thirteen thousand three hundred and thirty three rupees only

Sign:

Allowance of Labour Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 08.03.2024

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.66,668/- Work done from date : 18.02.2024 to 02.03.2024	Rs=26,667/-

Amount in words:-Twenty six thousand six hundred and sixty seven rupees only

Sign: _____

Allowance of Equipment Charge

A.Harish.
Mallapur.
Hydrabad.

Date: 08.03.2024

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.66,668/- Work done from date : 18.02.2024 to 02.03.2024	Rs=26,667/-

Amount in words:-Twenty six thousand six hundred and sixty seven rupees only

Sign: _____