Anx B – Work Completion Report

Date:	Sign:	Approved by project manager	Remarks:	10.	9.	8.	7.	6.	S.	4.	ω	2.	1.		Sl. No.	WO date	WO no.	Block no.	Project/site	Company
	4	project ma	<i>(</i> -											no	Unit/floor			G	G	Cı
(July) M	&n -	ınager	1	Grand Total								Cuplock fixing a	Cuplock removing work		Details of work			GVDC	GV1	Crescentia
Date: Date: Date:	Sign:	Approved by QS team		#33 #33							19	Cuplock fixing and removing work	g work			Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
		1										5858	8700		Qty				Scaffolding	Harish
												Sft	Sft		Units		1	1		10
Date:	Sign:	Approved by Director/E&D team	8						4			Scf107	Scf108		Rate ID	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
		ector/E&D tea										5	2		Rate	?				eg. 177
		Ħ		46,690.00								29,290.00	17,400.00		Amount					

Notes: 1. Ihis sibert replaces installation report and advice for fredit 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. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be seen 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 ernail. 11. Contractors must submit original bills at HO (can be cent by contractors).

46,690.00							
29,290.00					Grand Total		
	2800	5	sft	260	Sillyl' min 9m carcona		
	2800	5	sft	560	191 block service lift beside duct gova removing and fixing		
	2600	5	sft	520	119 block service lift beside duct government and the		
	4050	5	sft	810	119 block service lift gave fiving and removing		
	5720	5	sft	1144	south side lift gove removing and fixing		
	5980	S	sft	1196	central lobby		
	980	5	sft	196	191 block second floor for criscon for slab locks		
	1960	5	sft	392	cafeteria scaffolding fixing	cuplock scaffolding work	,
	2400	5	sft	480		3	_
17,400.00					cafeteria inside handwash room and cleaning room &		
	840	2	sft	420	Porre) sunt vasc		
	1200	2	sft	600	191 block emergency staircase		
	7680	2	sft	3840	solvent block projection piller pointing		
	7680	2	sft	3840	191 block emergency east dust company		
Item Head Total	Amount	Rate	Units	Quantity	119 block east dust cumber removing		
					Item Description	Item Head	S No.
-777							
						14-03-2024	Date:
						sultan	Prepared By
						A harish	Contractor:
	Sign:					scaffolding	Work Description:
subba reddy	Approved by: s					Gv1	Project:
						crescentia	Company Name:
							ESTIMATE SHEET

S No.	NIEASUREMENT SHEET Company Name: Project Work Description: Contractor: Prepared By Date:
Item Head cuplock scaffolding work	crescentia Gv1 Gv1 Scaffolding A barish sultan sultan 14-03-2024
Item Description 119 block enst duct cuplock removing 191 block energency east duct removing solvent block projection pillar painting 191 block emergency staircase cafeteria inside handwash room and cleaning room fixing and removing ground floor to top floor for exhaust fans for bathroom and fal celing 191 block second floor for eriscon for slab leakage purpose central lobby south side lift gova removing and fixing 119 block service lift gova fixing and removing 119 block service lift gova fixing and removing 119 block service lift beside duct gova removing and fixing 191 block service lift beside duct gova removing and fixing	
A Length 32 32 7 7 7 7 46 8 8 8 8 8 8	
Width I	
Helght 60 60 60 60 60 60 60 60 60 60 60 60 60	
Non Non Non 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Approved by: Sign:
E E Quantity 3840 3840 420 420 196 1196 11196 11196 520 560 560	
## G G G G G G G G G G	subba reddy
Total quantity 8700	

Allowance for consumable charges

A harish mallapur. Hyderabad.

Date: 23.02.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location: Genome Valley, Turkapally cuplock work.

Allowance for consumable labour.

S No.	Donat	
1.	Description Brief description of work done: Towards plumbing work.	Amount
	Total Amount = Rs : 46 690/-	Rs: 9338 /-
	Work done from date 24.09.2023 to date 16.02.2024.	

Amount in words-: nine thousand three hundred thirty eight Rupees only.

Allowance for Equipment

harish mallapur. Hyderabad.

Date: 23.02.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work: cuplock work.

Towards:

Allowance for Equipment labour.

S No.	Description Brief description of work done: Towards plumbing work.	Amount
	Total Amount = Rs: 46,690/- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 18,676 /-
Amount:		

Amount in words-: eighteen thousand six hundred seventy six Rupees only.

Sign:	
Bigii.	

Allowance for Labour charges

harish mallapur. Hyderabad.

Date: 23.02.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work: cuplock work.

Towards:

Allowance for labour.

S No.	Description	
1.	Brief description of work done: Towards plumbing	Amount
	work.	Day 10 (76 /
	Total Amount = Rs: 46,690/-	Rs: 18,676 /-
	Work done from date 24.09.2023 to date 16.02.2024.	

Amount in words-: eighteen thousand six hundred seventy six Rupees only.

Sign:
