

Aux B – Work Completion Report

Company	Crescentia	Name of contractor	Harish	Sl. No. site bills reg.	177		
Project/site	GV1	Nature of work	Scaffolding	Dt. site bills reg.			
Block no.	GVDC	Work done from date		M-codex bill ID.			
W/O no.		Work done to date		W/O issued ?			
W/O date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		Cuplock removing work	8700	Sft	Scf108	2	17,400.00
2.		Cuplock fixing and removing work	5858	Sft	Scf107	5	29,290.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Grand Total					46,690.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: <i>14/3/2014</i>		Date: <i>14/3/2014</i>		Date: <i>14/3/2014</i>			

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. 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 sent by courier).

MEASUREMENT SHEET

Company Name:	cresecentia								
Project:	G-1								
Work Description:	scaffolding								
Contractor:	A. harish								
Prepared By:	sultan								
Date:	14-03-2024								
S No.	Item Head								

Item Description	A	B	C	D	E	F	G
	Length	Width	Height	Nos	Quantity	Units	Total quantity
119 block east duct cuplock removing	32	1	60	2	3840	sf	
191 block emergency east duct removing	32	1	60	2	3840	sf	
solvent block projection pillar painting	10	1	15	4	600	sf	
191 block emergency staircase	7	1	60	1	420	sf	
cafeteria inside handwash room and cleaning room fixing and removing	20	1	12	2	480	sf	8700
ground floor to top floor for exhaust fans for bathroom and fal ceiling	7	1	14	4	392	sf	
cafeteria scaffolding fixing	7	1	14	2	196	sf	
191 block second floor for cricon for slab leakage purpose	46	1	13	2	1196	sf	
central lobby	22	1	26	2	1144	sf	
south side lift gova removing and fixing	9	1	90	1	810	sf	
119 block service lift gova fixing and removing	8	1	65	1	520	sf	
191 block service lift beside duct gova removing and fixing	8	1	70	1	560	sf	
191 block service lift beside duct gova removing and fixing	8	1	70	1	560	sf	

Approved by:
Sign:

subba reddy

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
Type of Work: cuplock work.
Towards: Allowance for consumable labour.

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

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

Sign: _____

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	Amount
1.	Brief description of work done: Towards plumbing work. Total Amount = Rs: 46,690/- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 18,676 /-

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

Sign: _____

Allowance for Labour charges

harish
mallapur.
Hyderabad.

Date: 23.02.2024

In favor of: Crescctia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: cuplock work.
Towards: Allowance for labour.

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

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

Sign: _____