

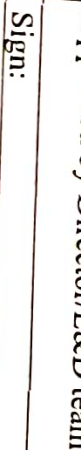


Anx B – Work Completion Report

Company	Crescentia	Name of contractor	Sl. No. site bills reg.	180			
Project/site	GVI	Nature of work	Dt. site bills reg.				
Block no.	GVDC	Work done from date	M-codex bill ID.				
WO no.		Work done to date	WO issued ?				
WO date		Contractor bill no.	GST bill required?				
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.		119 block service lift granite rework lift soft	1	L/s	TF142	5000	5000
2.		119 block staircase broken 7 step's granite rework (10% of given circular rate) for granite rework.		L/s	TF141	5200	5200
3.		Tiling work	184	sft	TF189	35	6440
4.		Hole drilling	73	sft	TF107	100	7300
5.		Granite work	1079	sft	TF146	25	26970
6.		Granite champhering	1416	sft	TF116	27	38232
7.							
8.							
9.							
10.		Grand Total					89142
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign: 			Sign: 			Sign: 	

Anx B – Work Completion Report

Date:	Date:	Date:		
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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	Approved by:	subba reddy					
Project:	gv1	Sign:						
Work Description:	granite work granite work granite work							
Contractor :	granite work granite work							
Prepared By	sultan							
Date:	12-01-2024							
S No.	Item Head	Item Description	A	B	C	D	E	F
1	granite and tiling work	119 block service lift granite rework lift soft	1	1	1	1	1	lunsump
		119 block staircase broken 7 step's granite rework	1	1	1	1	1	lunsump
		119 block service lobby flooring tile work	12	10	1	1	1	120
		tiles replacement in 191 block and 119 block	16	1	4	1	1	64
		cafeteria railing and dishwash room holes	1	1	1	1	73	73
		cafeteria granite ramp work	10	1	6	1	1	60
		granite skirting work in 191 block cellar	100	1	1	1	1	100
		cafeteria staircase work in ground floor	12	1	1	1	2	24
		cafeteria granite slab on table	6	2	1	1	50	600
		cafeteria granite pati in mezzanine floor	283	1	1	1	1	283
		Gate granite rework	1	1	12	1	1	12
		cafeteria granite pati champlerng	566	1	1	1	1	566
		champlerng of granite side's	800	1	1	1	1	800
champlerng of ramp	50	1	1	1	1	50		

ESTIMATE SHEET

Company Name:	crescentia							
Project:	gv1							
Work Description:	tiles granite work							
Name of the Contractor:	independent Pranjana devi							
Prepared By:	sultan							
Date:	12-01-2024							
S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	granite and tiling work	119 block service lift granite rework lift soffit	1	lunsump	5000	5000		
		119 block staircase broken 7 steps granite rework(10% of given circular rate)	1	lunsump	5200	5200		
		119 block service lobby flooring tile work	120	sqft	35	4200		
		tiles replacement in 191 block and 119 block	64	sqft	35	2240		
		cafeteria railing and dishwash room holes	73	No.s	100	7300		
		cafeteria granite ramp work	60	sqft	25	1500		
		granite skirting work in 191 block cellar	100	sqft	25	2500		
		cafeteria staircase work in ground floor	24	sqft	25	600		
		cafeteria granite slab on table	600	sqft	25	15000		
		cafeteria granite patti in mezzanine floor	283	sqft	25	7075		
		gate granite rework	12	sqft	25	300		
		champering of patti	566	sqft	27	15282		
		champering of granite side's	800	sqft	27	21600		
		champering of ramp	50	sqft	27	1350		
		Note: eighty nine thousand one hundred forty seven only						89,147

Allowance for consumable charges
~~Issued to~~ priyanka ole n
mallapur.
Hyderabad.

Date: 19.03.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards plumbing work. Total Amount = Rs: 89,142/- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 17,828 /-

Amount in words:- Seventeen thousand eight hundred twenty eight Rupees only.

Sign: _____

Allowance for Labour charges

Janardan Priyanka oleu
mallapur.
Hyderabad.

Date: 19.03.2024

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 tiling and granite work. Total Amount = Rs: 89,142/- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 35,656 /-

Amount in words:- thirty five thousand six hundred fifty six Rupees only.

Sign: _____

Allowance for Equipment

Janardan
mallapur.
Hyderabad.

Date: 19.03.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: tiling and granite work.
Towards: Allowance for Equipment labour.

S No.	Description	Amount
1.	Brief description of work done: Towards tiling and granite work. Total Amount = Rs: 89,142/- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 35,656 /-

Amount in words:- thirty five thousand six hundred fifty six Rupees only.

Sign: _____