


Anx B – Work Completion Report

Company	Crescentia	Name of contractor	Nadsem	Sl. No. site bills reg.	166		
Project/site	GV1	Nature of work	Plumbing	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.		8" dia core cutting beam at atrium shear wall	66	No's	HIR160	725	47850
2.		4" dia core cutting for 6inch slab in electrical room	7	No's	HIR139	275	1925
3.		5" core cutting for 6inch slab, 2nd floor bathroom	24	No's	HIR145	300	7200
4.		5" core cutting for 6inch slab at ground floor	12	No's	HIR145	300	3600
5.		6" dia for 1feet beam	1	No's	HIR154	575	575
6.		1" dia for 1feet beam	15	No's	Rate analasis	100	1500
7.							
8.							62,650.00
9.		Add 15% difficulty of work, work done on cuplock scaffolding					9,397
10.		Grand Total					72,047.00

Remarks:

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Approved by project manager	Approved by QS team	Approved by Director/E&D team		
Sign: 	Sign:	Sign:		
Date: 22/3/2024	Date:	Date:		

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).

ESTIMATE SHEET

Company Name:	crecentha								
Project:	GVI						Approved by:	subba reddy	
Work Description:	plumber						Sign:		
Contractor:	Nadeem								
Prepared By:	sultan								
Date:	16-03-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	core cutting	8" dia core cutting beam at atrium shear wall	66	Nos	725	47850			
		4" dia core cutting for 6inch slab in electrical room	7	Nos	275	1925			
		5" core cutting for 6inch slab, 2nd floor bathroom	24	Nos	300	7200			
		5" core cutting for 6inch slab at ground floor	12	Nos	300	3600			
		6" dia for 1feet beam	1	Nos	575	575			
		1" dia for 6"slab	15	Nos	100	1500			
		Note: 10% adding for difficulty work							62,650.00
		Grand total							9397
		Inwords: sixty eight thousand eight hundred forty two							72,047.00

MEASUREMENT SHEET

Company Name:	erecentia	Approved by:		subba reddy	
Project:	GV1	Sign:			
Work Description:	civil work				
Contractor :	nadsem				
Prepared By:	sultan				
Date:	16-03-2024				

S No.	Item Description	Dimensions						Quantity	Units
		A	B	C	D	E	F		
1	8" dia core cutting beam at atrium shear wall	66	1	1	1	1	66	No's	
	4" dia core cutting for 6inch slab in electrical room	7	1	1	1	1	7	No's	
	5" core cutting for 6inch slab, 2nd floor bathroom	24	1	1	1	1	24	No's	
	5" core cutting for 6inch slab at ground floor	12	1	1	1	1	12	No's	
	6" dia for 1feet beam	1	1	1	1	1	1	No's	
	1" dia for 1feet beam	15	1	1	1	1	15	No's	

Allowance for consumable charges

Nadeem
mallapur.
Hyderabad.

Date: 16.03.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work at electrical room&2nd floor bathrooms Total Amount = Rs: 72047/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 14409/-

Amount in words:- Forteen thousand four hundred nine Rupees only.

Sign: _____

Allowance for Equipment
Nadcm
mallapur.
Hyderabad.

Date: 16.03.2024

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

S No.	Description	Amount
1.	Brief description of work done: Toward core cutting. Total Amount = Rs: 72047/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 28818 /-

Amount in words-: Twenty eight thousand eight hundred eighteen Rupees only.

Sign: _____

Allowance for Labour charges

Nadeem
mallapur.
Hyderabad.

Date: 16.03.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work Total Amount = Rs: 72047/- Work done from date 01.03.2023 to date 16.02.2024.	Rs: 28818/-

Amount in words-: Twenty eight thousand eight hundred eighteen Rupees only.

Sign: _____