

Anx B - Work Completion Report

Company	Crescentia Labs Pvt Ltd	Name of contractor	Sadiq Ah	SI No. site bills reg	184		
Project/site	GV One	Nature of work	Carpentry	Dr site bills reg			
Block no.	quarters	Work done from date	01-03-2024	Me-codey bill ID			
WO no.		Work done to date	22-03-2024	WO issued ?	No		
WO date		Contractor bill no		GST bill required?	No		
S	Unit/floor	Details of work	Qn	Units	Rate ID	Rate	Amount
1.	Labour qtrs	Door fixing	32	No's	CP142	300	9,600
2.						Add 20% as site is far	1,920
3.							
4.							
5.							
6.							
7.							
8.							
9.							
							11,520

Remarks:

Approved by project manager

Sign:  Date: 25/3/2024

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

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 on place of director sign of respective E&D member to be taken. 7. Director include - Sobhan, Anand Mehta (for GIFT + GMR), Sushin (for Vivipada), B. Anand Kumar (for NCH + SSK). 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:				Approved By: S V Subba Reddy			
Company Name:	Crescentia Labs Pvt Ltd						
Project Name:	GV One						
Work Description:	Door fixing for labour quarters at Biopolis site						
Contractor Name:	Sadiq Ali						
Prepared By:	Mallikarjun						
Date:	25-03-2024						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Door shutter and hardware fixing (with aldtop & tower bolt)		32	No's	300	9,600	
		Total:					9,600
		Add 20% as site is very far					1,920
		Grand Total					11,520

MEASUREMENT SHEET:									
Company Name:		Crescentia Labs Pvt Ltd			Approved By: S. V Subba Reddy				
Project Name:		GV One							
Work Description:		Door fixing for labour quarters at Biopolis site							
Contractor Name:		Sadiq Ali							
Prepared By:		Mallikarjun							
Date:		25-03-2024							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	G Item Head Total
1	Door shutter and hardware fixing (with aldrop & tower bolt)		1	1	1	32	32	No's	

Bill for Labour Charges

Sadiq Ali,
Mallapur,
Hyderabad.

Date: 25-03-2024.

In favor of: Crescentia Labs Pvt Ltd
Project / Site: GV One
Location: Genome Valley, Turkapally
Type of Work: Carpentry

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters at Biopolis site Total Amount = Rs: 11,520/-	Rs: 4,608/-

Amount in words: Four Thousand Six Hundred and Eight Rupees only.

Sign: _____

Bill for Equipment Allowance

Sadiq Ali,
Mallapur,
Hyderabad.

Date: 25-03-2024.

In favor of: Crescentia Labs Pvt Ltd
Project / Site: GV One
Location: GenomeValley, Turkapally
Type of Work: Carpentry

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters at Biopolis site Total Amount = Rs: 11,520/-	Rs: 4,608/-

Amount in words: Four Thousand Six Hundred and Eight Rupees only.

Sign: _____

Bill for Consumables Allowance

Sadiq Ali,
Mallapur,
Hyderabad.

Date: 25-03-2024.

In favor of: Crescentia Labs Pvt Ltd
Project / Site: GV One
Location: GenomeValley, Turkapally
Type of Work: Carpentry

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters at Biopolis site Total Amount = Rs: 11,520/-	Rs: 2,304/-

Amount in words: Two Thousand Three Hundred and Four Rupees only.

Sign: _____