


Anx B – Work Completion Report

Company	Crescentia	Name of contractor	Krishna	Sl. No. site bills reg.	196		
Project/site	GV1	Nature of work	Civil 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.		civil brick work	193.6	sft	Cw227	24	4646
2.		platering work	584.8	sft	Cw228	44	25,731
3.		lumsump for site patch work	lumsump	L/s	L/s	6000	6000
4.							
5.							
6.							
7.							
8.							
9.		Add 20% difficulty of work,					7275
10.		Grand Total					43652
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	 S.V. Subba Reddy Project Manager			Sign:	Sign:		

Anx B – Work Completion Report

Date:	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:	crecentia					Approved by:	subba reddy
Project:	GV1 /gyde					Sign:	
Work Description:	civil work						
Contractor:	N krishna						
Prepared By	sultan						
Date:	04-01-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	civil work	civil brick work	193.6	sft	24	4646.4	
		platering work	584.8	sft	44	25731.2	
		lunsump for site patch work	lunsump	l/s	6000	6000	36377.6
							7275
		20% far from city .					43,653
		Total amount					

Allowance for consumable charges

Nelli Krishna
mallapur.
Hyderabad.

Date: 01.04.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards plasterinig and brick work Total Amount = Rs: 43652/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 8730/-

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

Sign: _____

Allowance for Equipment

Nelli Krishna
mallapur.
Hyderabad.

Date: 01.04.2024

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

S No.	Description	Amount
1.	Brief description of work done: Toward Plastering and brick work Total Amount = Rs: 43652/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 8730 /-

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

Sign: _____

Allowance for Labour charges
Nelli Krishna
mallapur.
Hyderabad.

Date: 01.04.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards plastering and brick work Total Amount = Rs: 43652/- Work done from date 01.03.2023 to date 16.02.2024.	Rs: 17460/-

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

Sign: _____