

Ann B - Work Completion Report

Company	Project site	Block no.	WO no.	WO date	Sl No.	Unit floor	Details of work	QTY	Units	Rate ID	Rate	Amount
crecentia labs pvt ltd	GVV1	Soham block			1.	Soham block civil work	External plastering work	2008.00	sft	CW222	26.00	52,208.00
					2.							
					3.							
					4.							
					5.							
					6.							
					7.							
					8.							
					9.							
					10.							
Remarks: works completed												

Approved by project manager: _____
 Sign: _____ Date: _____

Approved by QS team: _____
 Sign: _____ Date: _____

Approved by Director/E&D team: _____
 Sign: _____ Date: _____

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 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 Mehra (for GHT + CNR), Sachin (for Vryopoli), B. Anand Kumar (for NGH - NKS) & 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 H/O (can be

Intl memo no. 918-001 - QS -

Allowance of Labour Charges
Prasad chowdary
Hydrabad.

Date: 29.03.2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Civil work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards solvent block external plastering work. Total Amount = Rs:52,208 /- Work done from date 20.03.2024 to date 26.03.2024.	Rs:20,882 /-

Amount in words:-Twenty thousand eight hundred and eighty two rupees only.

Sign:

Allowance for Consumables
Prasda chowdary.
Hydrabad.

Date: 29.02.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards solvent block external plastering work. Total Amount = Rs:52,208 /- Work done from date 20.03.2024 to date 26.03.2024.	Rs:10,441 /-

Amount in words:-Ten thousand four hundred and fourty one Rupees only.

Sign: _____

Allowance of Equipment Charges
Prasad chowdary.
Hydrabad.

Date: 29.03.2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: CIVIL work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards solvent block external plastering work. Total Amount = Rs:52,208 /- Work done from date 20.03.2024 to date 26.03.2024.	Rs:20,882 /-

Amount in words:-Twenty thousand eight hundred and eighty two rupees only.

Sign: _____