

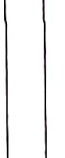


Anx B – Work Completion Report

Company	Crescentia	Name of contractor	N 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	4646.4
2.		front plastering work	584	sft	Cw228	22	12865.6
3.		back side plastering work	584	sft	Cw228	22	12865
4.		lumsump for site patch work	lumsump	L/s		6000	6000
5.							
6.							
7.							36377
8.							
9.		Add 20% far from city					7275
10.		<b>Grand Total</b>					<b>43,652.00</b>
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			

## Anx B – Work Completion Report

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 Vivopollis), 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).





**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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
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: \_\_\_\_\_