Anx B - Work Completion Report

	CICSCIMIA LAOS I VI LIG	TAMING OF COUNTRY OF	N. Kanjakrishna Reddy	┺	8. 200 ·	
Project/site C	GV One	Nature of work	Electrical	Dt. site bills reg.		
Block no. 1	labour quarters	Work done from date	22-03-2024	M-codex bill ID.		
WO no.		Work done to date	10-04-2024	WO issued?	N.	
WO date		Contractor bill no.		GST bill required?		
S Unit/floor	Details of work		Qty Units	Rate ID R	ate	Amount
 Labour qtrs 	Electrical		$\overline{}$		350	10 500
2.						10,000
3.						
4.						
5.						
6.						
7.						
8.						
9.						
						10,500
Remarks: Lumpsum rate for electrical work of Rs: 350/- per quarter is fixed by Subba Reddy Sir	ork of Rs: 350/- per quarter	is fixed by Subba Reddy Sir		-		
Approved by project manager		Approved by QS team		Approved by Director/E&D team	ctor/E&D team	
Sign:		Sign:	-	Sign:		
Date:	Tulaory	Date:		Date:		

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).

Electrical.x\sk

MEASUREMENT SHEET:						A national Day	V C.hb.	
Company Name:	Crescentia Labs Pvt Ltd					Approved By: S.V Subba Reddy	S. V Subba F	Reddy
Project Name:	GV One							
Work Description:	Electrical work at Labour Quarters at Biopolis site (3 sets)	polis site (3	sets)					
Contractor Name:	K.Ramakrishna Reddy							
Prepared By:	Mallikarjun							
Date:	15-04-2024							
		Α	В	С	D	Ħ	F	G
S.No Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1 Laying of piping, v	Laying of piping, wiring and fixing of switch boards	_	_	1	30	30	30 No's	
		8						

Electrical.xlsx

			ddy Sir	s fixed by Subba Rec	Note: Lumpsum rate for electrical work of Rs: 350/- per quarter is fixed by Subba Reddy Sir	Note: Lumpsum	
10,500					Total:		
	10,500	350	30 No's	S	Laying of piping, wiring and fixing of switch boards	Laying of piping	1
TOTAL LOCAL	, minomit	Naic	CIIID	Qualitity	нен Безенрион	TICHH TICAU	3.10
Item Head Total	Amount	Pate	Ilmita	Occatity	Itam Description	Itam Haad	o No
					15-04-2024		Date:
					Mallikarjun	By:	Prepared By:
					K.Ramakrishna Reddy	Contractor Name:	Contract
				ite (3 sets)	Electrical work at Labour Quarters at Biopolis site (3 sets)	Work Description:	Work D
					GV One	Name:	Project Name:
	V Subba Reddy	Approved By: S. V Subba Reddy			Crescentia Labs Pvt Ltd	Company Name:	Compan
						ESTIMATE SHEET:	ESTIMA

Bill for Labour Charges

K.Ramakrishna Reddy, Mallapur, Medchal Malkajgiri Dist.

Date: 15-04-2024.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV One

Location:

GenomeValley, Turkapally

Type of Work:

Electrical

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Laying of piping, wiring	Rs: 4,200/-
	and fixing of switch boards at labour quarters Total Amount = Rs: 10,500/-	143. 1,2001

Amount in words: Four Thousand Two Hundred Rupees only.

C:	
Sign:	
2.5	

Bill for Equipment Allowance

K.Ramakrishna Reddy, Mallapur, Medchal Malkajgiri Dist.

Date: 15-04-2024.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV One

Location:

GenomeValley, Turkapally

Type of Work:

Electrical

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Laying of piping, wiring	
	and fixing of switch boards at labour quarters	Rs: 4,200/-
	Total Amount = Rs: 10,500/-	

Amount in words: Four Thousand Two Hundred Rupees only.

Bill for Consumables Allowance

K.Ramakrishna Reddy, Mallapur, Medchal Malkajgiri Dist.

Date: 15-04-2024.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV One

Location:

GenomeValley, Turkapally

Type of Work:

Electrical

Towards:

Allowance for Consumables

Description	Amount
Brief description of work done: Laying of piping, wiring and fixing of switch boards at labour quarters Total Amount = Rs: 10,500/-	Rs: 2,100/-

Amount in words: Two Thousand One Hundred Rupees only.

Sign:	