

Anx B - Work Completion Report

Company	crecentia labs pvt ltd	Name of contractor	Al Harish	Sl. No. site bills reg.	202		
Project/site	GV1	Nature of work	Scaffolding work	Dt. site bills reg.	17-04-2024		
Block no.	chemical southern&northern blocks scaffolding work	Work done from	24-03-2024	M-coded by bill ID.			
W.O no		Work done to date	10-04-2024	WO issued ?	No		
W.O date		Contractor bill no.		GST bill required?	No		
S	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	chemical block	East side up to 3rd floor Removing cup lock scaffolding fixing work	5,820.00	sft	\$CF107	2.00	11,640.00
2	Northern block	cup lock scaffolding fixing work	11,430.00	sft	\$CF106	3.00	34,290.00
		cup lock scaffolding removing work	1,050.00	sft	\$CF107	2.00	2,100.00
3	central lobby	cup lock scaffolding fixing&removing work	800.00	sft	\$CF108	5.00	4,000.00
		scaffolding fixing&removing work	2,236.00	sft	\$CF108	5.00	11,180.00
4	Ramp	south side scaffolding removing work	5,914.00	sft	\$CF107	2.00	11,828.00
5	Southern block	internal scaffolding removing&refine work	2,200.00	sft	\$CF108	5.00	11,000.00
		cup lock scaffolding fixing work	600.00	sft	\$CF106	3.00	1,800.00
6	safety net tying work	cup lock scaffolding removing work	3690.00	sft	\$CF107	2.00	7,380.00
		northern blocks surrounding safety net tying work	1,497.00	sft	\$CF110	1.00	1,497.00
							96,715.00
							Total
							96,715.00

Remarks: works completed

Approved by project manager:  18/3/2024

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

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

Notes: 1. This sheet requires installation report and advice for credit to contractors. 2. This work order is not issued. 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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mahesh (for GHF - GMR), Sachin (for Vivopole), B. Anand Kumar (for NGH + NIK). 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 OS by email. 11. Contractors must submit original bills at HO (can be)

ESTIMATE SHEET

Company Name:		Crecentia Labs Pvt Ltd		Approved			
Project:		GV ONE					
Work Description:		chemical,southern&northern blocks scaffolding work					
Name of the Contractor:		A.Harish					
Prepared By:		Sobhanabhi					
Date:		23-03-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	chemical block block	East side up to 3rd floor Removing	5,320.00	sft	2.00	11,640.00	
2	Northern block	cup lock scaffolding fixing work	11,430.00	Sft	3.00	34,290.00	
		cup lock scaffolding removing work	1,050.00	Sft	2.00	2,100.00	
3	central lobby	cup lock scaffolding fixing&removing work	300.00	Sft	5.00	4,000.00	
		scaffolding removing work	5,914.00	Sft	2.00	11,828.00	
4	Ramp	scaffolding fixing&removing work	2,236.00	Sft	5.00	11,180.00	
5	Southern block	internal scaffolding removing&refixing work	2,200.00	Sft	5.00	11,000.00	
		cup lock scaffolding fixing work	500.00	Sft	3.00	1,800.00	
6	safety net tying work	cup lock scaffolding removing work	3,690.00	sft	2.00	7,380.00	
		Northern block sarround safety net tying work	1,497.00	sft	1.00	1,497.00	
						Total	96,715.00
Amount:- Ninety six thousand seven hundred and fifteen rupess only							96,715.00

Allowance of Consumables Charges

A Harish.
Mallapur.
Hydrabad.

Date: 17.04.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: scaffolding work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- chemical block,Southern&northern block cup lock scaffolding work . Total Amount = Rs.96,715/- Work done from date : 24.03.2024 to 10.04.2024	Rs=19,343/-

Amount in words:Ninteen thousand three hundred and fourty three rupees only

Sign: _____

Allowance of Labour Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 17.04.2024

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

S No.	Description	Amount
1.	Towards :- chemical block,Southern&northern block cup lock scaffolding work . Total Amount = Rs.96,715/- Work done from date : 24.03.2024 to 10.04.2024	Rs=38,686/-

Amount in words:-Thirty eight thousand six hundred and eighty six rupees only

Sign: _____

Allowance of Equipment Charge

A.Harish.
Mallapur.
Hydrabad.

Date: 17.04.2024

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

S No.	Description	Amount
1.	Towards :- chemical block,Southern&northern block cup lock scaffolding work . Total Amount = Rs.96,715/- Work done from date : 24.03.2024 to 10.04.2024	Rs=38,686/-

Amount in words:-Thirty eight thousand six hundred and eighty six rupees only

Sign: _____