
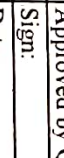
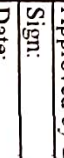


Ann B - Work Completion Report									
Company	cresecentia labs pvt ltd	Name of contractor	N.Dharma Rao	SI. No. site bills reg.	191				
Project/site	GV1	Nature of work	civil work	Dr. site bills reg.	22-04-2024				
Block no.	southern block	Work done from date	02-03-2024	M-code bill ID.					
W/O no.		Work done to date	25-03-2024	W/O issued ?	No				
W/O date		Contractor bill no.		GST bill required?	yes				
SI No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.		Southern block stilt floor internal brick work and plastering work							
	A7to D7 Grid	Brick work	270.00	sft	EW112	22.00	5,940.00		
		Rec bed with steel 6"	54.00	Rft	RCC146	10.00	540.00		
		2coats plastering work internal	270.00	sft	CW185	24.00	6,480.00		
		2coats plastering work External	405.00	sft	CW187	26.00	10,530.00		
	D7to D8 Grid	Brick work	107.00	sft	CW185	22.00	2,354.00		
		Rec bed with steel 6"	26.75	Rft	CW187	10.00	267.50		
		2coats plastering work internal	160.50	sft	EW112	24.00	3,852.00		
		2coats plastering work External	187.25	sft	RCC146	22.00	4,119.50		
	A8 to E8 Grid	Brick work	1,431.88	sft	CW185	22.00	31,501.36		
		Rec bed with steel 6"	197.50	Rft	CW187	10.00	1,975.00		
		2coats plastering work External	1,629.38	sft	CW185	26.00	42,363.88		
		2coats plastering work External	1,431.88	sft	CW185	26.00	37,228.88		
							1,47,152.12		
							Total	1,47,152.12	
Remarks: works completed.									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:	22/4/2024		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 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 Mishra (for GHT + GNR), Sachin (for Vivropolis), B. Anand Kumar (for NGH + NNR). 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

Allowance of Labour Charges
N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 19.04.2024

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 southern block stilt floor Brick work and 2coats plastering work.. Total Amount = Rs:1,47,152/- Work done from date 10.03.2023 to date 10.04.2024.	Rs: 58,860 /-

Amount in words:-Fifty eight thousand eight hundred and sixty only

Sign:

Allowance of Equipment Charges

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 19.04.2024

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 southern block stilt floor Brick work and 2coats plastering work.. Total Amount = Rs:1,47,152 /- Work done from date 10.03.2023 to date 10.04.2024.	Rs: 58,860 /-

Amount in words:-Fifty eight thousand eight hundred and sixty only

Sign: _____

Allowance for Consumables
N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 19.04.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards southern block stilt floor Brick work and 2coats plastering work.. Total Amount = Rs:1,47,152 /- Work done from date 10.03.2023 to date 10.04.2024.	Rs:29,430 /-

Amount in words- Twenty nine thousand four hundred and thirty Rupees only.

Sign: _____