

Anx B – Work Completion Report

Company	Crescentia	Name of contractor	N. Krishna	Sl. No. site bills reg.	205		
Project/site	GVI	Nature of work	Civil work	Dt. site bills reg.			
Block no.		Work done from date	4-04-24	M-codex bill ID.			
WO no.		Work done to date	16-04-24	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 earth pits chamber brick work with frp cover fixing	85	sft	EL176	1250	106250
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.		Adding 10% for difficult work					10625
11.		Grand Total					1,16,875

Remarks:

Approved by project manager <i>[Signature]</i>	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	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 Vivopolis), B. anand Kumar (for NGH + NRR). 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).

ESTIMATE SHEET										
Company Name:		erecentia						Approved by:		subba reddy
Project:		GV1						Sign:		
Work Description:		civil work								
Contractor:		krishna								
Prepared By		sultan								
Date:		01-12-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	chamber	civil earth pit chamber brick work with frp cover fixing	85	No's	1250	106250	106250			
Note: adding 10% difficult of work and site far from city.							10625			
							1,16,875.00			

ESTIMATE SHEET									
Company Name:	crecentia						Approved by:		subba reddy
Project:	GVI						Sign:		
Work Description:	civil work								
Contractor:	krishna								
Prepared By	sultan								
Date:	01-12-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	chamber	civil earth pit chamber brick work with frp cover fixing	85	No's	1250	106250	106250		
Note: adding 10% difficult of work and site far from city.							10625		
							106250		
							1,16,875.00		

MEASUREMENT SHEET

Company Name:		crecortia		Approved by:		subba reddy	
Project:		GVI		Sign:			
Work Description:		civil work					
Contractor :		krishna					
Prepared By		sulan					
Date:		01-12-2023					
S.No.		Item Head		Item Description		Length	
1		chamber		civil earth pit chamber brick work with frp cover fixing		1	
						Width	
						1	
						Height	
						1	
				D Nos		85	
				E Quantity		85	
				F Units		no's	
				G Item Head Total		85	



Labour Charges
N.Krishna
THURKAPALLY
Hyderabad

Date: 23-04-2024

In favor of : Crescentia Labs Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Civil work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: : Towards basement floor man hole brickwork	46,750.00
	Total amount: 1,16,875.00	

Amount in words: Fourty six thousand seven hundred fifty rupees only /-

Sign: _____

Allowance For Equipment
N.Krishna
THURKAPALLY
Hyderabad

Date: 23-04-2024

In favor of : Crescentia Labs Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Civil work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards basement floor man hole brickwork Total amount: 1,16,875.00	46,750.00

Amount in Words: Fourty six thousand seven hundred fifty rupees only /-

Sign: _____

Allowance For Consumables

**N.Krisna
THURKAPALLY
Hyderabad**

Date: 23-04-2024

In favor of : Crescentia Labs Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Civil work

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards basement floor man hole brickwork Total amount: 1,16,875.00	23,375.00

Amount in Word: Twenty three thousand three hundred seventy five rupees only /-

Sign: _____