



Ann D - Work Completion Report

Company	Project site	Block no	W/O no	W/O date	Unit floor no	Details of work	Nature of work	Work done from	Work done to date	Contractor bill no.	QTY	Units	Rate ID	Rate	Amount	Sl. No. site bills reg.	DI. site bills reg.	M-codes bill ID.	W/O issued ?	GST bill required?
Greenstar Infra Pvt Ltd	GA1	Greenstar northern block						10-04-2024	20-04-2024							213		20-04-2024		No
					1	1st floor	1st side up to 3rd floor fixing				1,620.00	sqft	SCF116	2.50	4,050.00					
					2	Northern block	pump room scaffolding fixing&removing				280.00	sqft	7	4.00	1,120.00					
							west side 4th floor cup lock scaffolding fixing				1,575.00	sqft	SCF116	2.50	3,937.50					
							west side 4th floor cup lock scaffolding fixing&removing				360.00	sqft	7	4.00	1,440.00					
					3	central lobby	ducts scaffolding fixing&removing				280.00	sqft	7	4.00	1,120.00					
							ducts lift scaffolding fixing work				1,050.00	sqft	SCF116	2.50	2,625.00					
							entrance removing work				10,500.00	sqft	SCF117	1.50	15,750.00					
							entrance beams, proposed fixing & removing work				640.00	sqft	7	4.00	2,560.00					
					4	Northern block	south side 3rd floor cup lock scaffolding fixing work				1,190.00	sqft	SCF116	2.50	2,975.00					
							shear walls&staircases fixing work				2,100.00	sqft	SCF116	2.50	5,250.00					
							west side fixing work				2,100.00	sqft	SCF116	2.50	5,250.00					
							Note - Add 5% transport charges								Add 10%					
															2,303.00					
															46,077.50					
															2,303.00					
															48,380.50					

Remarks: works completed

Approved by project manager  Date: 26/11/2024

Approved by QS team  Date: _____

Approved by Director/E&D team  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 director 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 - Sohann, Anand Mehta (for GHI) - GNRB, Sachin (for Vyaspole), B. Anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be seen within 2 working days of work completion (with or without contractor's bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be

ESTIMATE SHEET							
Contract 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		Sobhanbabu					
Date		26-04-2024					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	chemical block block	East side up to 3rd floor fixing	1,620.00	sf	2.50	4,050.00	
2	Northern block	pump room scaffolding fixing&removing	280.00	Sft	4.00	1,120.00	
		west side 4th floor cup lock scaffolding fixing	1,575.00	Sft	2.50	3,937.50	
		west side dg set cup lock scaffolding fixing&removing	360.00	Sft	4.00	1,440.00	
		Ducts scaffolding fixing&removing	280.00	Sft	4.00	1,120.00	
3	central lobby	Goods lift scaffolding fixing work	1,050.00	Sft	2.50	2,625.00	
		entrance removing work	10,500.00	Sft	1.50	15,750.00	
		entrance beams purposefixing & removing work	640.00	Sft	4.00	2,560.00	
4	Southern block	south side 3rd floor cup lock scaffolding fixing work	1,190.00	Sft	2.50	2,975.00	
		shear walls&staircases fixing work	2,100.00	sf	2.50	5,250.00	
		west sidefixing work	2,100.00	sf	2.50	5,250.00	
		Note:- Add 5% transport charges					46,077.50
							2,303.00
							48,380.50
		Amount:- Fourty eight thousand three hundrad and eighty rupess only					

MEASUREMENT SHEET							Approved		
Company Name		Crecentia Labs Pvt Ltd							
Project		GV ONE							
Work Description		chemical southern&northern blocks scaffolding work							
Name of the Contractor		A Harish							
Prepared By		Sohrababu							
Date		26-04-2024							
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	chemical block block	East side up to 3rd floor fixing	135.00	1.00	12.00	1.00	1,620.00	sft	1,620.00
2	Northern block	pump room scaffolding fixing&removing	14.00	1.00	20.00	1.00	280.00	sft	280.00
		west side 4th floor cup lock scaffolding fixing	105.00	1.00	15.00	1.00	1,575.00	sft	1,575.00
		west side de set cup lock scaffolding fixing&removing	18.00	1.00	20.00	1.00	360.00	sft	360.00
		Ducts scaffolding fixing&removing	14.00	1.00	20.00	1.00	280.00	sft	280.00
3	central lobby	Goods lift scaffolding fixing work	105.00	1.00	10.00	1.00	1,050.00	sft	1,050.00
		entrance removing work	16.00	1.00	100.00	1.00	10,500.00	sft	10,500.00
		entrance beams purpose fixing & removing work	13.00	1.00	40.00	1.00	640.00	sft	640.00
4	Southern block	south side 3rd floor cup lock scaffolding fixing work	14.00	1.00	70.00	1.00	910.00	sft	910.00
					20.00	1.00	280.00	sft	
		shear walls&staircases fixing work	10.00	1.00	30.00	4.00	1,200.00	sft	1,190.00
			15.00	1.00	20.00	1.00	300.00	sft	
			20.00	1.00	30.00	1.00	600.00	sft	
		west side fixing work	30.00	1.00	70.00	1.00	2,100.00	sft	2,100.00

Allowance of Consumables Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 26.04.2024

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.48,380/- Work done from date : 10.04.2024 to 20.04.2024	Rs=9,676/-

Amount in words:Nineteen thousand six hundred and seventy six rupees only

Sign:

Allowance of Equipment Charge

A.Harish.
Mallapur.
Hydrabad.

Date: 26.04.2024

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.48,380/- Work done from date : 10.04.2024 to 20.04.2024	Rs=19,352/-

Amount in words:-Nineteen thousand three hundred and fifty two rupees only

Allowance of Labour Charges

A.Harish,
Mallapur,
Hydrabad.

Date: 26.04.2024

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.48,380/- Work done from date : 10.04.2024 to 20.04.2024	Rs=19,352/-

Amount in words:-Nineteen thousand three hundred and fifty two rupees only

Sign: _____