

Company		Crescentia		Anx B-Work Completion Report		Sl. No. site bills reg.		217	
Project/site		GV-ONE		Name of contractor		Dharma		Dt. site bills reg.	
Block no.		Southern block		Nature of work		water proofing		M-codex bill ID.	
WO no.				Work done from date		05-04-2024		WO issued ?	
WO date				Work done to date		19-04-2024		GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1	south block 1st and 2nd floor	southern block bathroom floor waterproofing work	1,394.40	sft	wp123	30.00	41,832.00		
2		southern block chipping and debris removing work	1,394.40	sft	CL110	3.00	4,183.20		
3									
4									
5									
6									
7									
8									
9									
10									
						<b>Total</b>	<b>46,015.20</b>		
							<b>4,601.52</b>		
							<b>50,616.72</b>		
						<b>Total amount including taxes for work done</b>			
						Add 10%			
						<b>Total amount including taxes for work done</b>			
Remarks:		1st 4th floor 2 sets of toilets							
Approved by project manager		Approved by QS team							
Sign:		Sign:							
Date:		Date:							
		26/04/2024							

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 Vivopalis), 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

ESTIMATE SHEET									
Company Name:		crecentia				Approved by:		subba reddy	
Project:		GV1				Sign:			
Work Description:		civil work							
Contractor:		dharna							
Prepared By		sultan							
Date:		01-12-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	waterproofing	southern block bathroom floor waterproofing work	1394.4	sft	30	41832			
2	chipping and debris removing	Southern block chipping and debris removing work	1394.4	sft	3	4183.2			
							46015.2		
							4,601.52		
							50,616.72		
Note: adding on 10%									

**MEASUREMENT SHEET**

Company Name:		crescentia								subbn reddy							
Project:		GYI															
Work Description:		civil work															
Contractor :		N. dharmia															
Prepared By		sulfan															
Date:		01-12-2023															
S No.		Item Head		A		B		C		D		E		F		G	
1		Bathroom waterproofing		Length		Width		Height		Nos		Quantity		Units		Total Quantity	
				21		33.2		1		1		697.2		sft			
				21		33.2		1		1		697.2		sft			
2		chipping and debris removing		1		1		1		1		1394.4		sft		1394.4	
																1394.4	

Approved by:

Sign:

**Allowance for consumable charges**

Nelli krishna  
mallapur.  
Hyderabad.

Date: 27.04.2024

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards northern block bathroom floor water proofing & chipping work Total Amount = Rs: 50616/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 10123/-

Amount in words:- Forteen thousand four hundred nine Rupees only.

Sign: \_\_\_\_\_

**Allowance for Equipment**  
Nelli krishna  
mallapur.  
Hyderabad.

Date: 27.04.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards northern block bathroom floor water proofing & chipping work Total Amount = Rs: 50616/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 20246/-

Amount in words-: Twenty eight thousand eight hundred eighteen Rupees only.

Sign: \_\_\_\_\_

**Allowance for Labour charges**  
Nelli krishna  
mallapur.  
Hyderabad.

Date: 27.04.2024

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards northern block bathroom floor water proofing & chipping work  Total Amount = Rs: 50616/- Work done from date 01.03.2023 to date 16.02.2024.	Rs: 20246/-

Amount in words:- Twenty eight thousand eight hundred eighteen Rupees only.

Sign: \_\_\_\_\_