

Company		Anx B-Work Completion Report		Sl. No. site bills reg.	Date			
Crescentia		Name of contractor		Dharna Krishna	27-04-2024			
Project/site		Nature of work		water proofing				
Block no.		Work done from date		05-04-2024	M-codex bill ID.			
WO no.		Work done to date		19-04-2024	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	north block 1st and 2nd floor	Northern block bathroom floor waterproofing work		1,394.40	sft	wp123	30.00	41,832.00
2		Northern block chipping and debris removing work		1,394.40	sft	CL110	3.00	4,183.20
3								
4								
5								
6								
7								
8								
9								
10								
Total								46,015.20
Add 10%								4,601.52
Total amount including taxes for work done								50,616.72
Remarks:		Sett & set floor sets of rocks						
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

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 + GMIR), Sachin (for Vivopols), 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																	
Project:		GV1																	
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		waterproofing		northern block sit floor and 1st floor bathroom flooring waterproofing work		1,394.40		sft		30		41,832		41,832					
2		chipping and debris removing		Northern block chipping and debris removing work		1394.4		sft		3		4183.2		4183.2					
		Total												46,015					
		Note: adding on 10%												4,601.52					
		Grand total												50,616.72					

Approved by: subba reddy
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.

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: 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.

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 01.03.2023 to date 16.02.2024.	Rs: 20246/-

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

Sign: _____