

Company		Anx B-Work Completion Report		Sl. No. site bills reg.				
Crescentia		Name of contractor		Dharma				
Project/site		Nature of work		water proofing				
Block no.		Work done from date		05-04-2024				
WO no.		Work done to date		19-04-2024				
WO date		Contractor bill no.		WO issued ?				
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>Add 10%</b>								<b>4,601.52</b>
<b>Total amount including taxes for work done</b>								<b>50,616.72</b>
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		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 + GMR), Sachin (for Vivotolis), 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:		subbaa reddy					
Project:		GVI						Sign:							
Work Description:		civil work													
Contractor:		dharma													
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			
		Note: adding on 10%													
												46015.2			
												4,601.52			
												50,616.72			



**Allowance for consumable charges**  
Nelli Dharma rao  
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 southern 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 Dharma rao  
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 southern 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 Dharma rao  
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 southern 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: \_\_\_\_\_