



Ann B - Work Completion Report

Company	greshna labs pvt ltd	Name of contractor	A Harish	Sl. No. site bills reg.	219		
Project/site	GVI	Nature of work	Scaffolding work	Dr. site bills reg.	08-05-2024		
Block no	chemical southern&northern blocks scaffolding work	Work done from	21-04-2024	M-codex bill ID.			
WO no		Work done to date	25-04-2024	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	No		
S	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	chemical block	East side up to 3rd floor balanced cup lock scaffolding fixing	3,600.00	sqft	SCF116	2.50	9,000.00
2.	Northern block	north side scaffolding fixing&removing	2,080.00	sqft	7	4.00	8,320.00
		toilets cup lock scaffolding fixing&removing	400.00	sqft	7	4.00	1,600.00
		cellor pump room scaffolding fixing&removing	320.00	sqft	7	4.00	1,280.00
3.	central lobby	beams removing purpose scaffolding fixing work	4,860.00	sqft	SCF116	2.50	12,150.00
4.	Southern block	ducts cup lock scaffolding fixing work	2,400.00	sqft	SCF116	2.50	6,000.00
		ramp ceiling painting work fixing & removing work	2,000.00	sqft	7	4.00	8,000.00
		cup lock scaffolding removing for civil works	600.00	sqft	SCF117	1.50	900.00
		Note - Add 10% transport charges				Add 10%	4,725.00
						Total	51,975.00

Remarks: works completed.

Approved by project manager  Sign:  Date: 28/5/2024

Approved by QS team Sign:  Date: 28/5/2024

Approved by Director/E&D team Sign:  Date: 28/5/2024

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 direction 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 - Sahan, Anand Mehta (for GHI + G&R), Sushin (for Vivipolis), 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 send scanned copy of bill to site and OS by email. 11. Contractors must submit original bills at HO (can be

ESTIMATE SHEET									
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		Sobhanbabu							
Date		08-05-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	chemical block block	East side up to 3rd floor balanced cup lock scaffolding fixing	3,600.00	sq	2.50	9,000.00			
2	Northern block	north side scaffolding fixing&removing	2,080.00	sq	4.00	8,320.00			
		toilets cup lock scaffolding fixing&removing	400.00	sq	4.00	1,600.00			
		cellor pump room scaffolding fixing&removing	320.00	sq	4.00	1,280.00			
3	central lobby	beams removing purpose scaffolding fixing work	4,860.00	sq	2.50	12,150.00			
4	Southern block	ducts cup lock scaffolding fixing work	2,400.00	sq	2.50	6,000.00			
		ramp ceiling painting work fixing & removing work	2,000.00	sq	4.00	8,000.00			
		cup lock scaffolding removing for civil works	600.00	sq	1.50	900.00			47,250.00
		Note: - Add 10% transport charges							4,725.00
									51,975.00
		Amount: Fifty one thousand nine hundred and seventy five rupees only							

MEASUREMENT SHEET									
Company Name:		Greenclia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		chemical southern&northern blocks scaffolding work							
Name of the Contractor:		A Harsh							
Prepared By:		Sobhanbahu							
Date:		08-05-2024							
S No	Item Head	Item Description	A	B	C	D	E = AxBxCxD	F	G = Sum of E
			Length	Width	Height	Nos	Quantity	Unit s	Item Head Total
1	chemical block block	East side up to 3rd floor balanced cup lock scaffolding fixing	60.00	1.00	60.00	1.00	3,600.00	sft	
2	Northern block	north side scaffolding fixing&removing	26.00	1.00	80.00	1.00	2,080.00	sft	
		toilets cup lock scaffolding fixing&removing	20.00	1.00	20.00	1.00	400.00	sft	
		cellor pump room scaffolding fixing&removing	16.00	1.00	45.00	3.00	4,860.00	sft	
3	central lobby	beams removing purpose scaffolding fixing work	36.00	1.00	100.00	2.00	2,400.00	sft	
4	Southern block	ducts cup lock scaffolding fixing work	12.00	1.00	50.00	2.00	2,000.00	sft	
		ramp ceiling painting work fixing & removing work	20.00	1.00	10.00	6.00	600.00	sft	
		cup lock scaffolding removing for civil works	10.00	1.00	10.00				

Allowance of Consumables Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 08.05.2024

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.51,975/- Work done from date : 21.04.2024 to 25.04.2024	Rs=10,395/-

Amount in words: Ten thousand three hundred and ninty five rupees only

Sign: _____

Allowance of Equipment Charge

A.Harish.
Mallapur.
Hydrabad.

Date: 08.05.2024

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.51,975/- Work done from date : 21.04.2024 to 25.04.2024	Rs=20,790/-

Amount in words:-Twenty thousand seven hundred and ninty rupees only

Sign: _____

Allowance of Labour Charges

A.Harish,
Mallapur,
Hydrabad.

Date: 08.05.2024

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.51,975/- Work done from date : 21.04.2024 to 25.04.2024	Rs=20,790/-

Amount in words:-Twenty thousand seven hundred and ninty rupees only

Sign: _____