

Aux B - Work Completion Report

Company	Crescentia Labs pvt. ltd.	Name of contractor	Janardhan	Sl. No. site bills reg.	231		
Project/site	GVI(GVDC)	Nature of work	Granitic work	DI. site bills reg.			
Block no.	Chemical Block	Work done from date	26-03-2024	M-codex bill ID.			
W/O no.		Work done to date	19-04-2024	WO issued ?	No		
W/O date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Chemical Block	Chemical block step laying ground floor to terrace floor	3	No's	TF141	52000	1,56,000.00
2							
3							
4							
5							
Total							1,56,000.00

Remarks:

Approved by project manager

Sign: *[Signature]*

Date: 18/5/2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This w/d 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 - Solam, Anand Melia (for GHT + GMR), Sachin (for Vivopolis), 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 QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET

Company Name:		crescentia							
Project:		EVI/ Gvdc							
Work Description:		granite work							
Name of the Contractor:		janardan prasad							
Prepared By:		sultan							
Date:		12-01-2024							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	chemical block	chemical block granite step laying ground floor to terrace floor at 4.9M height slab		3	Nos	52,000	1,56,000		
	Total							1,56,000	

Allowance for consumable charges
Janardhan prasad
mallapur.
Hyderabad.

Date: 18.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block ground floor to terrace step laying work Total Amount = Rs: 156000/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 31200/-

Amount in words:- Thirty one thousand two hundred rupees only/-

Sign: _____

Allowance for Equipment
Janardhan prasad
mallapur.
Hyderabad.

Date: 18.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block ground floor to terrace step laying work Total Amount = Rs: 156000/- Work done from date 01.03.2024 to date 16.03.2024.	Rs: 62400/-

Amount in words-: Sixty two thousand four hundred rupess only/-.

Sign: _____

Allowance for Labour charges
 Janardhan prasad
 mallapur,
 Hyderabad.

Date: 18.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block ground floor to terrace step laying work Total Amount = Rs: 156000/- Work done from date 01.03.2023 to date 16.02.2024.	Rs: 62400/-

Amount in words-: Sixty two thousand four hundred rupess only/-.

Sign: _____