

Ann B - Work Completion Report

Company	crescentia labs pvt ltd	Name of contractor	A. Harish	SI. No. site bills reg.	24 0		
Project/site	GV1	Nature of work	Scaffolding work	Dr. site bills reg.	23-05-2024		
Block no.	chemical.southern&northern blocks scaffolding work	Work done from	25-04-2024	M-codex bill ID.			
W/O no.		Work done to date	21-05-2024	WO issued ?	No		
W/O date		Contractor bill no.		GST bill required?	No		
S	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	chemical block	All sides terrace floor balanced cup lock scaffolding fixing	1,620.00	sf	SCF116	2.50	4,050.00
		south side staircase cup lock scaffolding fixing	1,080.00	sf	SCF116	2.50	2,700.00
		Eip tank inner side cup lock scaffolding fixing	1,000.00	sf	SCF116	2.50	2,500.00
		west side external scaffolding fixing&removing	3,000.00	sf	SCF116&SCF117	4.00	12,000.00
2.	Northern block	cup lock scaffolding fixing&removing	10,208.00	sf	SCF116&SCF117	4.00	40,832.00
		cup lock scaffolding removing	27,520.00	sf	SCF117	1.50	41,280.00
		cup lock scaffolding fixing.	4,015.00	sf	SCF116	2.50	10,037.50
3.	central lobby	cup lock scaffolding fixing&removing	16,100.00	sf	SCF116	2.50	40,250.00
		cup lock scaffolding fixing&removing	3,200.00	sf	SCF116&SCF117	4.00	12,800.00
		cup lock scaffolding removing	7,920.00	sf	SCF117	1.50	11,880.00
4.	Southern block	cup lock scaffolding fixing work	3,300.00	sf	SCF116	2.50	8,250.00
		ramp ceiling painting work fixing & removing work	1,440.00	sf	SCF116&SCF117	4.00	5,760.00
		ramp ceiling painting work cup lock scaffolding removing	1,920.00	sf	SCF117	1.50	2,880.00
							1,95,219.50
						Total	1,95,219.50

Remarks: works completed.

Approved by project manager

Sign: *[Signature]*

Date: 23/5/2024

Approved by QS team

Sign: *[Signature]*

Date:

Approved by Director/E&D team

Sign:

Date:

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 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 GHTT + GNRB), Sachin (for Vivopolis), B. anand Kumar (for NCH + NRS). 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

MEASUREMENT SHEET									
Company Name		Crecentia Labs Pvt Ltd							
Project		GV ONE							
Work Description		chemical southern&northern blocks scaffolding work							
Name of the Contractor		A Harsh							
Prepared by		Sohbahabu							
Date		23-05-2024							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	chemical block block	All sides terrace floor balanced cup lock scaffolding fixing	135.00	1.00	12.00	1.00	1,620.00	sft	10,208.00
		south side staircase cup lock scaffolding fixing	60.00	1.00	18.00	1.00	1,080.00	sft	
		E/P tank inner side cup lock scaffolding fixing	100.00	1.00	10.00	1.00	1,000.00	sft	
		west side external scaffolding fixing&removing	60.00	1.00	50.00	1.00	3,000.00	sft	
		north side tie beam scaffolding fixing&removing	100.00	1.00	10.00	1.00	1,000.00	sft	
		north side scaffolding fixing&removing	20.00	1.00	20.00	1.00	400.00	sft	
		north side scaffolding fixing&removing	40.00	1.00	30.00	2.00	2,400.00	sft	
		north side scaffolding fixing&removing	100.00	1.00	40.00	1.00	4,000.00	sft	
		toilets cup lock scaffolding fixing&removing	22.00	1.00	12.00	2.00	528.00	sft	
		terrace floor cup lock scaffolding fixing&removing	20.00	1.00	14.00	5.00	1,400.00	sft	
2	Northern block	terrace floor cup lock scaffolding fixing&removing	20.00	1.00	10.00	1.00	200.00	sft	27,520.00
		sump cup lock scaffolding fixing&removing	14.00	1.00	10.00	2.00	280.00	sft	
		north side 1st to 4th floor scaffolding removing	40.00	1.00	12.00	4.00	1,920.00	sft	
		north side scaffolding removing	150.00	1.00	100.00	1.00	15,000.00	sft	
		scaffolding removing for civil works	40.00	1.00	30.00	1.00	1,200.00	sft	
		terrace floor scaffolding removing	10.00	1.00	10.00	6.00	600.00	sft	
		cellor pump room scaffolding removing	14.00	1.00	10.00	10.00	1,400.00	sft	
		cellor pump room scaffolding removing	20.00	1.00	20.00	1.00	400.00	sft	
		west side scaffolding fixing	105.00	1.00	15.00	1.00	1,575.00	sft	
		west side lift inner side scaffolding fixing	80.00	1.00	15.00	1.00	1,200.00	sft	
3	central lobby	cellor pump room scaffolding fixing	22.00	1.00	20.00	1.00	440.00	sft	4,015.00
		beams removing purpose scaffolding fixing work	140.00	1.00	70.00	1.00	9,800.00	sft	
		external plastering work purpose scaffolding fixing work	105.00	1.00	50.00	1.00	5,250.00	sft	
		goods lift back side fixing work	105.00	1.00	10.00	1.00	1,050.00	sft	
		cup lock scaffolding fixing&removing for civil works	10.00	1.00	10.00	4.00	400.00	sft	
		passengers lift side duct cup lock scaffolding fixing&removing	22.00	1.00	100.00	1.00	2,200.00	sft	
		scaffolding removing	20.00	1.00	10.00	3.00	600.00	sft	
		scaffolding removing	110.00	1.00	28.00	1.00	3,080.00	sft	
		scaffolding removing	110.00	1.00	22.00	2.00	4,840.00	sft	
		scaffolding removing	170.00	1.00	12.00	1.00	1,260.00	sft	
4	Southern block	west side cup lock scaffolding fixing work	105.00	1.00	12.00	1.00	1,260.00	sft	7,920.00
		south side cup lock scaffolding fixing work	170.00	1.00	12.00	1.00	2,040.00	sft	
		ramp ceiling painting work fixing & removing work	48.00	1.00	15.00	2.00	1,440.00	sft	
		ramp ceiling painting work removing work	48.00	1.00	20.00	2.00	1,920.00	sft	

Allowance of Consumables Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 23.05.2024

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.1,95,219/- Work done from date : 25.04.2024 to 21.05.2024	Rs=39,043/-

Amount in words: Thirty nine thousand fourty three rupees only

Sign:

Allowance of Equipment Charge

A.Harish.
Mallapur.
Hydrabad.

Date: 23.05.2024

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.1,95,219/- Work done from date : 25.04.2024 to 21.05.2024	Rs=78,087/-

Amount in words:-Seventy eighth thousand eighty seven rupees only

Sign: _____

Allowance of Labour Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 23.05.2024

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.1,95,219/- Work done from date : 25.04.2024 to 21.05.2024	Rs=78,087/-

Amount in words:-Seventy eight thousand eighty seven rupees only

Sign: _____