

Anx B - Work Completion Report

Company: Crescentia Labs Pvt. Ltd.		Name of contractor: raju		Sl. No. site bills reg.:		249		
Project site: GVI		Nature of work: welder		Dr. site bills reg.				
Block no:		Work done from date: 26-03-2024		M-code: 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		fabrication work		760.7	kg's	mat/76	35	26,624.50
2								
3								
4								
5								
				Total				26,624.50
				Add transportation charges @	10.00%			2,662.45
				Total amount including taxes for work done				29,286.95
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 requires justification 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 measured. 5. For bill amount greater than 10% Q's manager and director approval is required. 6. For bill amount less than 10% any Q's team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include Signature, Amount Mobile Stan (MIS - Q/SR), location (San Yirapohel). 8. signed Kanan (for MIS) & Eony of rate II) is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send original copy of bill to see and Q's by email. 11. Contractors must submit original bills as per (as) can be sent by courier).

MEASUREMENT SHEET

Company Name:	cresecentha					Approved by:		subba reddy
Project:	Gv1					Sign:		
Work Description:	fabrication							
Contractor:	Raju							
Prepared By:	sulhan							
Date:	19-12-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D meter per kg	E Quantity	F Units
1	Cafeteria beam							
		gazzet plate 350x230x8mm	5	1	1	4.5	22.5	kg's
		gazzet plate 230x230x8mm	7	1	1	4.4	30.8	kg's
		square pipe 50x50x5mm	12	1	1	6.8	81.6	kg's
		Ismb 150mm	26.6	1	1	16.8	446.88	kg's
	chemical block	chemical block elevation sample fabrication work	1	1	1	1	179	kg's

Allowance for Labour charges
Raju
mallapur.
Hyderabad.

Date: 30.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block welding work. Total Amount = Rs: 29,287/- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 11,715/-

Amount in words:- Eleven thousand seven hundred and fifteen rupess only/-.

Sign: _____

Allowance for Equipment
Raju
mallapur,
Hyderabad.

Date: 30.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block welding work. Total Amount = Rs: 29,287/- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 11,715/-

Amount in words:- Eleven thousand seven hundred and fifteen rupess only/-.

Sign: _____

Allowance for consumable charges

Raju
mallapur,
Hyderabad.

Date: 30.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block welding work. Total Amount = Rs: 29,287./- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 5,857/-

Amount in words:- Five thousand eight hundred and fifty seven rupees only/-

Sign: _____