


**Annex B – Work Completion Report**

Company	Crescentia Labs pvt. Ltd.	Name of contractor	Raju	Sl. No. site bills reg.	250		
Project/site	GV1/Gvde	Nature of work	fabrication work	Dr. site bills reg.			
Block no.		Work done from date	26-03-2024	M-codex 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
				Kg's	msf176	35	6,160.00
1		fabrication work	176.00	Kg's	msf176		
2			210	Kg's	msf176	35	7,350.00
3							
4							
5							
			<b>Total</b>				<b>13,510.00</b>
				Add transportation charges @			0.00
				<b>Total amount including taxes for work done</b>			<b>13,510.00</b>

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 29/3/2024	Date:	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 – Sobam, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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**

<b>Company Name:</b>	crecentia									
<b>Project:</b>	Gv1/gvdc									
<b>Work Description:</b>	fabrication									
<b>Contractor:</b>	raju									
<b>Prepared By:</b>	sultan									
<b>Date:</b>	19-12-2023									
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>			
<b>1</b>	<b>fabrication</b>	hole drilling for cross bracing pipe	176.00	kg	35.00	6,160.00				
		gvdc banner poles gas cutting and lift top base plate fixing and welding	210.00	kg	35.00	7,350.00				
										<b>13,510</b>

Approved by: subba reddy  
Sign:

**MIE ASUREMENT SHEET**

Company Name:	cresecentia						Approved by		subba reddy
Project:	Gv1						Sign:		
Work Description:	fabrication								
Contractor:	Raju								
Prepared By:	sulan								
Date:	19-12-2023								
S No.	Item Head	Item Description	A	B	C	D	E	F	
1	fabrication	hole drilling for cross bracing pipe	Length	Width	Height	Nos	Quantity	Units	
		gvd banner poles gas cutting and JH top base plate fixing and welding	1	1	1	1	176	176.00	kg
			1	1	1	1	210.00	kg	



**Allowance for Labour charges**  
Raju  
mallapur.  
Hyderabad.

Date: 30.05.2024

**In favor of:** Cresctia 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: 13,510/- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 5,404/-

Amount in words:- Five thousand four hundred and four rupees 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: 13,510/- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 5,404/-

Amount in words:- Five thousand four hundred and four rupees 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 fabrication work. Total Amount = Rs: 13,510./- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 2,702/-

Amount in words:- Two thousand seven hundred and two rupees only/-

Sign: \_\_\_\_\_