


Ann B - Work Completion Report

Company	Crescentia Labs Pvt. Ltd	Name of contractor	amli sharma	Sl. No. site bills reg.	252		
Project/site	GV1	Nature of work	carpenter	Dr. site bills reg.			
Block no.		Work done from date	26-03-2024	M-coderx 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		carpenter work	8.00	no's	CP137	400	3,200.00
2		Door frame (1800mm x 2100mm)	3				
3							
4							
5							
Total							3,200.00
Add transportation charges @							20.00%
Total amount including taxes for work done							3,840.00
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 29/5/2024		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 - Selvam, Aarav Mehta (for GHT - GMR), Sachin (for Vivekpolis), B. anand Kumar (for NGH + NKK). 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 H/O (can be sent by courier).

MEASUREMENT SHEET

Company Name:	crescentia							
Project:	gv1					Approved	SV Subba reddy	
Work Description:	Carpenter work							
Name of the Contractor	Amli							
Prepared By	sultan							
Date:	14-09-2023							
			A	B	C	E=AXBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Quantity	Units	
	1 carpentry work	door framing work	8	1	1	8	No's	

Allowance for Labour charges

AmlI Sharma
mallapur.
Hyderabad.

Date: 30.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards door framing work. Total Amount = Rs: 3,840/- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 1,536/-

Amount in words:- One thousand five hundred and thirty six rupees only/-.

Sign: _____

Allowance for Equipment
Anli Sharma
mallapur,
Hyderabad.

Date: 30.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards door framing work. Total Amount = Rs: 3,840/- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 1,536/-

Amount in words:- One thousand five hundred and thirty six rupees only/-.

Sign: _____

Allowance for consumable charges

Amlı Sharma
mallapur.
Hyderabad.

Date: 30.05.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards door framing work. Total Amount = Rs: 3,840./- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 768/-

Amount in words:- Seven hundred and sixty eight rupees only/-

Sign: _____