## Anx B - Work Completion Report

			Date:			Date:	15156		Date:
			Sign:			Sign:	Hallman		Sign:
	team	Approved by Director/E&D team	Approved by			Approved by QS team	RA /	Approved by project manager	approved by
									Remarks:
15,000.00	r work done	Total amount including taxes for work done	l amount incl	Tota					
0.00	0.00%	Add transpotation charges @	dd transpotati	A					
15,000.00	Total								
									-
4,									3
~								5	
								4	
600,00	300	CP142	No's	2			lock fixing for doors	3	
1,400.00	700		No's	2		ashroom door fixing	cafeteria exit door and washroom door fixing	2	
13,000.00	250	Vs	No's	52			cafeteria table	1	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SL No.
		ired?	GST bill required?			Contractor bill no.			WO date
			WO issued?		19-04-2024	Work done to date			WO no.
		ID.	M-codex bill ID.		26-03-2024	Work done from date			Black no.
		eg.	Dr. site bills reg.		carpenter	Nature of work		GV1/gvdc	Project site
	とちべ	lls reg.	Sl. No. site bills reg.		sadiq ali	Name of contractor		Crescentia Labs pvt. ltd.	Company

Notes: 1. This sheet replaces installation report and advice for credit to contractors, 2. This word 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 entired 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 – Sobiant, Anand Mebia (for GHT – GMR), Sachin (for Vivopolis), B. anand Kunnar (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 see and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

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		1	S No.		Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	MEASUREMENT SHEET	
		carpentry work	Item Head				actor				TSHEET	
lock fixing for above doors	cafeteria exit door and washroom door fixing	cafeteria table	Item Description		14-09-2023	sultan	Sadiq ali	Carpenter work	gv1	crescentia		
_	1		Length	A								
1	-		Width	В								
_	-		Height	С					Approved			
2	2	2	No's	D								
2	2	10	Quantity	E=AxBxCxD					SV Subba reddy			
2 NOS	Z No'S	SONITOS	Units	-								-

					П	P	7	-	N CO			Control of the
			1	S No.	Date:	Prepared By	Vame of the	Work Description:	Project:	Company Name:	ESTIMATE SHEET	
			carpentry work	Item Head			Name of the Contractor	iption:		Jame:	ESHEET	
	lock fixing for doors	cafeteria exit door and washroom door fixing	cafeteria table	Item Description	14-09-2023	sultan	sadiq ali	Carpenter work	gv1	crescentia		
	2	2	52	Quantity								
	No's	No's	No's	Units				Approved by				
	300	700	250	Rate				SV Subba Reddy				
	600	1400	13000	Amount								
15,000.00				Amount Item Head Total								

## Allowance for Labour charges

Sadiq Ali 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 carpenter	
	work in gvdc.	Rs: 6,000/-
	Total Amount = Rs: 15,000/-	210. 0,000
	Work done from date 26.03.2024 to date 19.04.2024.	

Amount in words-: Six thousand rupees only/-.

Sign:			
oign.			

## Allowance for Equipment

Sadiq Ali 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 carpenter work in gvdc.  Total Amount = Rs: 15,000/-  Work done from date 26.03.2024 to date 19.04.2024.	Rs: 6,000/-

Amount in words-: Six thouand rupees only/-.

Sign:	
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## Allowance for consumable charges

Sadiq Ali 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 carpenter work in gvdc.  Total Amount = Rs: 15,000./- Work done from date 26.03.2024 to date 19.04.2024.	Rs: 3,000/-

Amount in words-: Three thousand rupees only/-

<b>~</b> :		
Sign:		
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