## Anx B - Work Completion Report

			Date:			Date:	76/2		Date:
			Sign:			Sign:	A The Mary		Sign:
	D team	Approved by Director E&D team	Approved b			Approved by QS team		Approved by project manager	Approved by
						1 1 1			Remarks
21.000.00	Total amount including taxes for work done	cluding taxes	il amount in	Tota					
0.00	0.00%	Add transpotation charges @	dd transpor.	7-					
21,000.00	Total								
				1000					
	_								5
	_								4
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									2
21,000.00	7,000.90	ELIII	No's	3.00			electrical work		-
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. Na
		iired?	GST bill required?			Contractor bill no.			WO date
			WO issued?		19-04-2024	Work done to date			WO no.
		D.	M-codex bill ID.		26-03-2024	Work done from date			Block no.
		reg.	Dt. site bills reg.		electrical work	Nature of work		GV1	Project site
	201	IIIS IEE.	of the official		1 1011 111111	LAUTIC OF COURT OF LOT		CHENCING Lats byt. Itd.	CORRECTION

above. 5. For bill amount greater than 10k QS manager and directors approved 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. Durcher include – Scham, Annual Media (for GHT – GMR), Sachin (for Vivopolas), B. annual Kumar (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 ball to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by counier).

7	-	_		U	P	0			-		
		1	S.No.	alc	V	Contractor	Work Description:	Project	Company Name:	ESTIMATE SHEET	
		electrical work	Item Head	19-12-2023	sultan	Ashwini	electrical work	GvI	crescentia		
	Firth floor bathroom north and south block Chiseling, laying pipes, fixing metal boxes in walls	stilt floor bathroom Chiseling, laying pipes, fixing metal boxes in walls	Item Description								
	2	_	Quantity								
	No's	No's	Units								
	7000	7000	Rate								
	14000	7000	Amount						Approved by:		
21 000 00	_		Item Head Total						subba reddy		

				Da	7	2	=	P	C	1
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	S No.		Date:	Prepared By	Contractor:	Work Description:	Project	Company Name:	VIEASUREMENT SHEET
	electrical work	Item Head		19-12-2023	sultan	Ashwini	electrical work	Gv1	crescentia	
Firth floor bathroom north and south block Chiseling, laying pipes, fixing metal boxes in walls	stilt floor bathroom Chiseling, laying pipes, fixing metal boxes in walls	Item Description								
ы	1	Length	Α							
1	1	Width	В							
1	1	Height	С							
2	1	Nos	D					Sign:	Approved by:	
2	1	Quantity	E							
No's	No's	Units	F						subba reddy	

## Allowance for Labour charges

Ashwini mallayen. Hyderabad.

Date: 30.05.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site: GV ONE

Location:

Genome Valley, Turkapally

Type of Work: Electrical work

Towards:

Allowance for labour.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical	7
	work in washroom.	Rs: 8,400/-
	Total Amount = Rs:21,000/-	
	Work done from date 26.03.2024 to date 19.04.2024.	

Amount in words-: Eight thousand four hundred rupees only/-.

Sion			
Sign.			

## Allowance for Equipment

Ashwini mallapur. Hyderabad.

Date: 30.05.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

**GV ONE** 

Location: Genome Valley, Turkapally
Type of Work: Electrical work

Towards:

Allowance for Equipment labour.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical work in washroom.  Total Amount = Rs: 21,000/-  Work done from date 26.03.2024 to date 19.04.2024.	Rs: 8,400/-

Amount in words-: Eight thousand four hundred rupees only/-.

Sign:		
_		

## Allowance for consumable charges

Ashwini mallapur. Hyderabad.

Date: 30.05.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

**GV ONE** 

Location: Genome Valley, Turkapally
Type of Work: Electrical work

Towards:

Allowance for consumable labour.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical work in washroom.  Total Amount = Rs: 21,000./-  Work done from date 26.03.2024 to date 19.04.2024.	Rs: 4,200/-

Amount in words-: Four thousand two hundred rupees only/-

Sign:			
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