Anx B - Work Completion Report

Company)	1				
Project/site	Crescentia Labs PVI Ltd	Name of contractor	Jyothi Kumari	Sl. No. site bills reg.	259	
Blad	GVI	Nature of work	civil	Dt. site bills reg.	,	
Block IIO.		Work done from date	03-04-2024	M-codex bill ID		
WO Ho		Work done to date	02-05-2024	WO issued ?	N	
1,		Contractor bill no.		GST bill required?	NI.	
Sl. No. Unit/floor	Details of work			Data ID	LIVO	
1. I shour Otts			Ciò Omis	Rate ID Kate		Amount
one with moon	rioormg		3000 sft	CE 167-10		30,000
ı						•
4.						
5.						,
6.						
7.						
8.						
9.						
Remarks: Lumpsum rate for stone laving of Rs: 10/- per sft is fixed by Subba Raddy Sir	ving of Rs: 10/- per sft is fixed	by Subba Reddy Sir				30,000
Approved by project manager		Approved by QS team		Annroyed by Director/E & D tom	3	
Sign:	Maritim	Sign:		Cion:		
Date	03101	Date:		Date:		
a success to the success in stallation report and advice for credit to contractors. 2. This word form must be lyned 3. Use this form given if work order is not income.	dvice for credit to contractors. 2. This word f	orm must be typed 3. Use this form even	f work and an in the in-			

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 – Soham, Anand of bit os site and QS by email. 11. Contractors must submit original bills at 160 (can be

flooring.xlsx

	Sft	3000 Sft	30	1	10	10	nes inside labour qtrs	Laying of Shabad stones inside labour qtis	-
Item Head Total	Units	Quantity	No's	Height	Width	Length	Item Description	неш неад	O.I.O
G	щ	E	D	C	В	Α			0 1
							03-06-2024		Date:
							Mallikarjun		Prepared By:
							Jyoti Kumari	ame:	Contrac
						e (3 sets)	Flooring in Labour Quarters at Biopolis site (3 sets)		Work L
							GV1	ř	Project Name:
							Crescentia Labs Pvt Ltd	1e:	Compa
								MEASUREMENT SHEET:	MEAS

flooring.xlsx

Company Name: Crescentia Labs Pvt Ltd Company Name: GV1 GV1 Project Name: GV1 Work Description. Flooring in Labour Quarters at Biopolis site (3 sets) Contractor Name: Jyoti Kumari Prepared By: Mallikarjum O3-06-2024 S.No Item Head Item Description Quantity Units Rate Amount Item Head Total 1 Laying of Shabad stones inside labour qtrs 3,000 Sft 10 30,000 Total: Tota					y Subba Reddy Sir	Note: Lumpsum rate for stone laying of Rs: 10/- per sft is fixed by Subba Reddy Sir	Note: Lumpsum
MATE SHEET: Crescentia Labs Pvt Ltd Image: Crescentia Labs Pvt Ltd Crescentia Labs Pvt Ltd Image: Crescentia Labs Pvt Ltd	20,000						
pany Name: Crescentia Labs Pvt Ltd cxt Name GV1 Description: Flooring in Labour Quarters at Biopolis site (3 sets) ractor Name: Jyoti Kumari ared By: Mallikarjun 03-06-2024 o Item Head Item Description Quantity Units Rate Amount Laying of Shabad stones inside labour qtrs 3,000 Sft 10 30,000	30,000					lotal:	
MATE SHEET: pany Name Crescentia Labs Pvt Ltd cct Name GV1 CDescription Flooring in Labour Quarters at Biopolis site (3 sets) ractor Name Jyoti Kumari ared By: Mallikarjum 03-06-2024 ltem Head Item Description Quantity Units Rate Amount Laying of Shabad stones inside labour qtrs 3,000 Sft 10 30,000							
MATE SHEET: pany Name: Crescentia Labs Pvt Ltd		30,000	10	Sft	3,000	a source made rapour dus	and the or sugar
IMATE SHEET: ppany Name: Crescentia Labs Pvt Ltd ext Name: GV1 CDescription: Flooring in Labour Quarters at Biopolis site (3 sets) Factor Name: Jyoti Kumari Iractor Name: Mallikarjum 03-06-2024 O3-06-2024 Io Item Head Item Description Quantity Units Rate Amount							1 Taying of Chaha
IMATE SHEET: pany Name: Crescentia Labs Pvt Ltd xxt Name: GV1 xxt Name: GV1 x Description: Flooring in Labour Quarters at Biopolis site (3 sets) ractor Name: Jyoti Kumari ared By: Mallikarjun 03-06-2024 o Item Head Item Description o Item Head I	Item Head Total	Amount	Kate	SIUO	Quantity		
MATE SHEET: pany Name: xt Name: x Description: ractor Name: ared By:				11	Opportion	Item Description	
MATE SHEET: pany Name: xt Name: xt Description: ractor Name: ared By:							
IMATE SHEET: pany Name: ext Name: cxt Name: cxt Description: ractor Name: ractor Name:						03-06-2024	Varc
						•	1
						Mallikarjun	repared By:
						Jyoti Kumari	officación Name:
					sets)	Flooring in Labour Quarters at Biopolis site (3	ork Description:
HEET:						GV1	Tolect Name
ESTMATE SHEET						Crescentia Labs Pvt Ltd	Company Name:
							ESTIMATE SHEET

Bill for Labour Charges

Jyoti Kumari, Cherapally Hyderabad.

Date: 03-06-2024.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV1

Location:

Turkapally

Type of Work:

Civil

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards laying of Shabad stones inside labour qtrs Total Amount = Rs: 30,000/-	Rs: 12,000/-

Amount in words: Twelve Thousand Rupees only.

Bill for Equipment Allowance

Jyoti Kumari, Cherapally Hyderabad

Date: 03-06-2024.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV1

Location:

Turkapally

Type of Work:

Civil

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards laying of	
	Shabad stones inside labour qtrs	Rs: 12,000/-
	Total Amount = Rs: $30,000/$	

Amount in words: Twelve Thousand Rupees only.

Sign:			
Sian.			
SIZII.			

Bill for Consumables Allowance

Jyoti Kumari, Cherapally Hyderabad.

Date: 03-06-2024.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV1

Location:

Turkapally

Type of Work:

Civil

Towards:

Allowance for Consumables

S No.	Description	Amount
	Brief description of work done: Towards laying of Shabad stones inside labour qtrs Total Amount = Rs: 30,000/-	Rs: 6,000/-

Amount in words: Six Thousand Rupees only.

Sign:	