
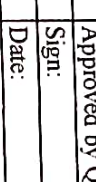
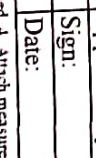


Company		Aux B - Work Completion Report		SI. No. site bills reg.		263	
Project/site		Name of contractor		Dt. site bills reg.		05-06-2024	
Block no.		Nature of work		M-code/bill ID.		No	
WO no.		Work done from date		WO issued ?		No	
WO date		Work done to date		GST bill required?		Yes	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	External road foot path civil work	External road side foot path brick work & plastering work neighbourage site to Gv1 site and Gv1 site to nrk site pcc work 8"	154.00	sft	EW154	7.50	1,155.00
		Brick work with material	154.00	sft	CW185	68.90	10,610.60
		plastering work with material	154.00	sft	CW187	36.25	5,582.50
	Northern block DG set	grade slab steel reinforcement	1,700.00	sft	RCC137	10.00	17,000.00
		poles erection pccwork	117.00	sft	EW154	7.50	877.50
		Footings work	117.00	sft	RCC124	45.00	5,265.00
		col pedestals rcc work	156.00	sft	RCC124	45.00	7,020.00
		Transformer grade slab steel reinforcement work	108.00	sft	RCC137	10.00	1,080.00
		electrical and chillers footing pedestals rcc work	287.00	sft	RCC124	45.00	12,915.00
Total							61,505.60
Remarks: works completed.							
Approved by project manager				Approved by QS team		Approved by Director/E&D team	
Sign: 				Sign: 		Sign: 	
Date: 06/06/2024				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 - Saham, Anand Mehta (for GHT + GNAR), Sachin (for Virupolis), B. Anand 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 bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

ESTIMATE SHEET

Company Name:		Crecentia Labs Pvt Ltd		Approved			
Project:		GV ONE					
Work Description:		Civil work					
Name of the Contractor		N.Krishna					
Prepared By		SobhanBabu					
Date:		25.05.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	External road foot path civil work	External road side foot path brick work&plastering work					
		nevontage site to Gv1 site and Gv1 site to nk site					
		pcc work 8"	154.00	sft	7.50	1,155.00	
		Brick work with material	154.00	sft	68.90	10,610.60	
		plastering work with material	154.00	sft	36.25	5,582.50	
2	Northern block DG set	grade slab steel reinforcement	1,700.00	sft	10.00	17,000.00	
		poles erection pecwork	117.00	sft	7.50	877.50	
		Footings work	117.00	sft	45.00	5,265.00	
		col pedestals rcc work	156.00	sft	45.00	7,020.00	
		Transformer grade slab steel reinforcement work	108.00	sft	10.00	1,080.00	
		electrical and chillers footing pedestals rcc work	287.00	sft	45.00	12,915.00	
Amount:- Sixty one Thousand five Hundred and five rupees Only.						Total	61,505.60

61,505.60

Allowance for Consumables

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 05.06.2024

In favor of: Crescettia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards External road foot path civil work& Northern block DG set work. Total Amount = Rs:61,505 /- Work done from date 02.05.2024 to date 20.05.2024.	Rs:12,301/-

Amount in words:-Twelve thousand three hundred and one Rupees only.

Sign: _____

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 05.06.2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Civil work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards External road foot path civil work& Northern block DG set work. Total Amount = Rs:61,505 /- Work done from date 02.05.2024 to date 20.05.2024.	Rs:24,602 /-

Amount in words:-Twenty four thousand six hundred and two rupees only.

Sign:

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar,
Hydrabad.

Date: 05.05.2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: CIVIL work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards External road foot path civil work& Northern block DG set work. Total Amount = Rs:61,505 /- Work done from date 02.05.2024 to date 20.05.2024.	Rs:24,602 /-

Amount in words:-Twenty four thousand six hundred and two rupees only.

Sign: _____