Sign:  Date:  Notes: 1.	Remarks: works completed.  Approved by project manager		Company Project/site Block no. WO no. WO date Sl. No. 1.
This sheet replaces ins	ect manager		Unit/floor no External road foot path ci
Ob lallation report and advice			Unit/floor  Northern block  External road foot path civil work  Northern block DG set
ice for credit to contractors	7		Anx B - Work Com  Name of cont  Nature of wo  Work done fi  Work done fi  Work done fi  Work done fi  Contractor bi  Analysis of work  Transformer grade slab steel relectrical and chillers footings
Date:    Date:	Approved by QS team		Anx B - Work Completion Report  Name of contractor  Nature of work  Work done from date  Work done to date  Contractor bill no.  Details of work  Transformer grade slab steel reinforcement work  electrical and chillers footing pedestals rcc work  Nature of contractor  Work done from date  Work done to date  Contractor bill no.  Contractor bill no.  Pontage site to Gv1 site and Gv1 site to nrk site on the site of the site to nrk site of the site of the site to nrk site of the site of the site to nrk site of the site o
s form even if work order i ber may sign and in place			N. Krishna civil work 02-05-2024 20-05-2024 20-05-2024 Units Qty 154.00 154.00 117.00 117.00 117.00 117.00 118.00 287.00
Date:	Approved by Director/E&D team Sign:		SI. No. site bills reg.  Dt. site bills reg.  Dt. site bills reg.  Dt. site bills reg.  M-codex bill ID.  WO issued?  GST bill required?  Rate ID  Sth CW154  Sth CW187  Sth RCC137  Sth RCC124  Sth RCC124  Sth RCC124  Sth RCC124
nd estimate sheets only if rember to be taken. 7. Director	tor/E&D team		263 05-06-2024 No No Yes Rate Rate 7.50 68.90 36.25 10.00 45.00 45.00 45.00
quired i.e., details cannot be rinclude - Soham, Anand		Total	Amount  1,155.00  10,610.60  5,582.50  17,000.00  877.50  5,265.00  7,020.00  11,080.00  12,915.00
be entered above. 5.  Mehta (for GHT + vill to site and QS by		61,505.60	61,505.60

email. 11. Contractors must submit original bills at HO (can be

Company Name:   Company Name	Crecentia Labs Pvt Ltd   GV ONE   Civil work   N.Krishna   SobhanBabu.   25.05.2024   Item Head   Item Description   Descripti			)nly.	five rupees C	Amount: - Sixty one Thousand five Hundred and five rupees Only.		
Approved   Approved	Crocentia Labs Pvt Ltd         Approved           GV ONE         Civil work           N.Krishna         SobhanBabu           25.05.2024         Item Description           Item Head         Item Description           Item Head         Item Description           External raod side foot path brick work explastering work         Quantity           foot path civil work         External raod side foot path brick work explastering work           nevontage site to Gv1 site and Gv1 site to rink site         154.00           pc work 8"         154.00           pc work with meterial         1154.00           plastering work with meterial         117.00           plastering work with meterial         117.00           plastering work         117.00           poles errection pccwork         117.00           poles errection pccwo							
Approved   Approved	Crecentia Labs Pyt Ltd   Approved   GV ONE   Civil work   N.Krishna   SobhanBabu   25.05.2024   Ltem Head   Item Description							T
Approved   Approved	Crocentia Labs Pvt Ltd	12,915.00		sft	287.00	electrical and chillers footing pedestals rcc work		
Approved   Approved	Crecentia Labs Pyt Ltd         Approved           GV ONE         GV ONE           Civil work         NKrishna           NKrishna SobhanBabu.         SobhanBabu.           25.05.2024         Junity           Item Head         Item Description           External raod side foot path brick work&eplastering work         Quantity           Inevontage site to GvI site and GvI site to mrk site         154.00           pick work 8"         154.00           plastering work with meterial         156.00           poles erection pccwork         117.00           poles erection pccwork         117.00           poles erection pccwork         117.00           poles or poles are constant of the site or poles are constant of the	1,080.00		sft	108.00	Transformer grade slab steel reinforcement work		
Approved   Approved	Crecentia Labs Pyt Ltd   Crecentia Labs Pyt Ltd   GV ONE   GV ONE   Civil work   N.Krishna   SobhanBabu   S	7,020.00	45.00	sft	156.00	col pedestals rcc work		
Crecentia Labs Pyt Ltd	Croccentia Labs Pvt Ltd         Approved           GV ONE         Civil work           N.Krishna         N.Krishna           SobhanBabu         25.05.2024           Item Head         Item Description         Quantity         Units         Rate         Amount           foot path civil work         External raod side foot path brick work&plastering work         Quantity         Units         Rate         Amount           foot path civil work         External raod side foot path brick work&plastering work         134.00         sft         7.50         1,155.00           brick work with meterial         Brick work with meterial         154.00         sft         68.90         10,610.60           plastering work with meterial         1,700.00         sft         10.00         17,000.00           poles errection pccwork         117.00         sft         7.50         877.50	5,265.00	45.00	sft	117.00	Footings work		Γ
Crecentia Labs Pvt Ltd	Crecentia Labs Pvt Ltd	877.50	7.50	sft	117.00	poles errection pccwork		T
Crecentia Labs Pvt Ltd   Crecentia Labs Pvt Ltd   GV ONE   GV ONE   Civil work   Civil work   Civil work   Civil work   Civil work   Civil work   Contractor   N.Krishna   Contractor   N.Krishna   Contractor   N.Krishna   Contractor   N.Krishna   Contractor   N.Krishna   Contractor   N.Krishna   Contractor   Civil work   Civil work   Contractor   Civil work   Contractor   Civil work   Contractor   Civil work   Contractor   Civil work   Civil work   Contractor   Civil work   Contractor   Civil work   Civil work   Contractor   Civil work   Civil	Crecentia Labs Pvt Lid	7,000.00		sft	1,700.00	grade slab steel reinforcement	L	T
Crocentia Labs Pvt Ltd   Crocentia Labs Pvt Ltd   Crocentia Labs Pvt Ltd   GV ONE   Civil work   Civil work   Civil work   Civil work   Civil work   Contractor   N.Krishna   SobhanBabu.   SobhanBa	Crecentia Labs Pvt Ltd         Approved           GV ONE         Civil work           N.Krishna         N.Krishna           SobhanBabu         25.05.2024           Item Head         Item Description           foot path civil work         External raod side foot path brick work&plastering work         Quantity         Units         Rate         Amount           nevontage site to Gv1 site and Gv1 site to nrk site         154.00         sft         7.50         1,155.00           Brick work with meterial         154.00         sft         68.90         10,610.60	5,582.50		sft	154.00	plastering work with meterial		Γ
anne:         Crocentia Labs Pvt Ltd         Approved           iption:         GV ONE         Civil work         U.Krishna           Contractor         N.Krishna         SobhanBabu.         U.SobhanBabu.         U.SobhanBabu.           25.05.2024         25.05.2024         Units         Rate         Amount           xternal road foot path civil work         External raod side foot path brick work&plastering work         Quantity         Units         Rate         Amount           nevontage site to Gv1 site and Gv1 site to nrk site         154.00         sft         7.50         1,155.00	Crecentia Labs Pvt Ltd         Approved           GV ONE         Civil work           N.K.rishna         N.K.rishna           SobhanBabu.         25.05.2024           Item Head         Item Description           Item Head         Item Description           Foot path civil work         External raod side foot path brick work&plastering work         Quantity         Units         Rate         Amount           nevontage site to Gv1 site and Gv1 site to nrk site         154.00         sft         7.50         1,155.00	0,610.60		sft	154.00	Brick work with meterial		T
anne:         Crecentia Labs Pyt Ltd         Approved           iption:         GV ONE         Civil work           Contractor         N.Krishna         SobhanBabu.           SobhanBabu.         25.05.2024         Units         Rate         Annount           xternal road foot path civil work         External raod side foot path brick work&plastering work         Quantity         Units         Rate         Annount           nevontage site to GVI site and GVI site to rick site         nevontage site to GVI site and GVI site to rick site         Approved	Crecentia Labs Pyt Ltd   Approved   GV ONE   Civil work   N.Krishna   SobhanBabu.   25.05.2024   Item Head   Item Description   Item Description   Quantity   Units   Rate   Annount   Item Annount   Rate   Annount   Item Description   Item Description   Item Description   Output   Out	1,135.00	T	sft	154.00	pcc work 8"		T
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Approved ame:         Crecentia Labs Pvt Ltd         Approved           Iption:         GV ONE         Civil work           Contractor         N.Krishna         SobhanBabu.           25.05.2024         25.05.2024	Crecentia Labs Pvt Ltd	+	Kate	Units	Quantity	Item Description	l External road foot noth ::	
Crecentia Labs Pvt Ltd	Crecentia Labs Pvt Ltd   GV ONE   Civil work   N.Krishna   SobhanBabu   25.05.2024		D	200				(0)
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Crecentia Labs Pvt Ltd	Crecentia Labs Pyt Ltd					GV ONE	Tork Description:	
ny Name:				1		Crecentia Labs Pvt Ltd	Work	<u>اع</u>
				1	5		Project:	P
		pproved	A				Company Name:	Co

							2					-	S No.		Date	Date	Prepared By	Name of the Contractor	Work Description	Project:	Company Name:
							Northern block DG set					External road foot path civil work	Item Head	2			Sim HCIOI	Ontractor	hon:		ne:
		electrical and chillers pedestals rcc work	Transformer grade slab steel reinforcement work	col pedestals rcc work	Footings work	poles errection pccwork	grade slab steel reinforcement	plastering work with meterial	Brick work with meterial	pcc work 8"	nevontage site to Gv1 site and Gv1 site to nrk site	External raod side foot path brick work&plastering work	Item Description		05.06.2024	Sobhan Babu.	N.Krishna	Civil work	GV ONE	Crecentia Labs Pvt Ltd	
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	287.00		108.00											Item Head Total	G-Sun or E	C-Cum of E					

## Allowance for Consumables

N.Krishna. Balaji Nagar. Hydrabad.

Date: 05.06.2024

In favor of:

Crescetia 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.	Rs:12,301/-
	Total Amount = $Rs:61,505$ /-	
	Work done from date 02.05,2024 to date 20.05,2024.	

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.	Rs:24,602 /-
	Total Amount = Rs:61,505 /-	
	Work done from date 02.05.2024 to date 20.05.2024.	

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.	Rs:24,602 /-
	Total Amount = Rs:61,505 /-	
	Work done from date 02.05.2024 to date 20.05.2024.	

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

Sign:	
-	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED