
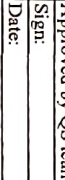


Company		Annex B - Work Completion Report		SI No. site bills reg.			
crescentia labs prt ltd		Name of contractor		291			
Project site		Nature of work		28-06-2024			
Block no.		Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	shabard stones & precast poles shifting work	external road west side compound precast stones & poles loading work	2,574.00	sft	HAM 113	2.00	5,148.00
		external road west side compound precast stones & poles unloading work	2,574.00	sft	HAM 113	2.00	5,148.00
		shabard stones loading work	1,744.00	sft	HAM 113	2.00	3,488.00
		shabard stones unloading work	1,744.00	sft	HAM 113	2.00	3,488.00
							13,784.00
							13,784.00
							Total
							13,784.00
Remarks: works completed.							
Approved by project manager				Approved by QS team			
Sign: 				Sign: 			
Date: 28/6/2024				Date: 28/6/2024			
<p>Notes: 1. This sheet replaces installation report and invoice 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. 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&amp;D member to be taken. 7. Director include - Saham, Anand Mehta (for GH + GKFR), Sachin (for Viroppoli), 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 contractor's 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 sent by scanner)</p>							



MEASUREMENT SHEET									
Company Name	Oreconna Labs Pvt Ltd			Approved					
Project	GV ONE								
Work Description	shahard stones & precast poles shifing work								
Name of the Contractor	T Kumanna								
Prepared By	Sobhanbabu								
Date	28.06.2024								
S No	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G- Sum of E
1	shahard stones & precast poles shifing work	External road west sidecompond precast stones & poles loading work.	Length	Width	Height	Nos	Quantity	Unit	Item Head Total
		shahard stones - loading work	6.00	1.00	1.00	429.00	2.574.00	sq	
		shahard stones unloading work	2.00	2.00	1.00	429.00	2.574.00	sq	
			2.00	2.00	1.00	218.00	872.00	sq	

**Allowance of Consumables Charges**  
T.Kurmana.  
Mallapur.

Date: 28.05.2024

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GVONE  
**Location:** Turkapally Village.  
**Type of Work:** shabard stones & precast poles shifting work  
**Towards:** Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- shabard stones & precast poles shifting work Total Amount = Rs.13,784/- Work done from date : 20.06.2024 to 25.06.2024	Rs=2,756 /-

Amount in words: Two thousand seven hundred and fifty six rupees only .

Sign:

\_\_\_\_\_

**Allowance of Labour Charges**

T.Kurmana.

Mallapur.

Date: 28.06.2024

**In favor of:** Crecentia Labs Pvt Ltd

**Project / Site:** GV ONE

**Location:** Turkapally Village.

**Type of Work:** shabard stones & precast poles shifting work

**Type of Work: Towards:** Allowance for Labour Charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- shabard stones & precast poles shifting work Total Amount = Rs.13,784/- Work done from date : 20.06.2024 to 25.06.2024	Rs=5,513 /-

Amount in words:- Five thousand five hundred and thirteen rupees only

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**  
T.Kurmana.  
Mallapur.

Date: 28.06.2024

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GVONE  
**Location:** Turkapally Village.  
**Type of Work:** shabard stones & precast poles shifting work  
**Towards:** Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- shabard stones & precast poles shifting work Total Amount = Rs.13,784/- Work done from date : 20.06.2024 to 25.06.2024	Rs=5,513 /-

Amount in words:- Five thousand five hundred and thirteen rupees only

Sign: \_\_\_\_\_