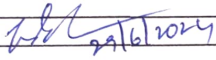


Anx B-Work Completion Report							
Company	Crescentia		Name of contractor	A.Harish		Sl. No. site bills reg.	293
Project/site	GV-ONE		Nature of work	Scaffolding tying		Dt. site bills reg.	29.06.2024
Block no.	North & South block & Atrium		Work done from date	20.04.2024		M-codex bill ID.	
WO no.			Work done to date	15.06.2024		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	Atrium north side	scaffolding tying for plastering & atrium roof fabri"tn	14,568.75	sft	SCF116	2.50	36,421.88
2	Atrium east side	scaffolding tying for plastering & atrium roof fabri"tn	2,867.50	sft	SCF116	2.50	7,168.75
3	Atrium south side	scaffolding tying for plastering & atrium roof fabri"tn	2,730.00	sft	SCF116	2.50	6,825.00
4	North block south projection slab	scaffolding tying for plastering	4,661.86	sft	SCF116	2.50	11,654.65
5	South block south projection slab	scaffolding tying for plastering	4,661.86	sft	SCF116	2.50	11,654.65
6							
7							
8							
9							
10							
						Total	73,724.93
						Add GST @	-
						Total amount including taxes for work done	73,724.93
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:			Sign:			Sign:	
Date:			Date:			Date:	
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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 sent by courier).							

ESTIMATE SHEET							Approved By	
Company Name:	Crescentia						Subbareddy	
Project:	GV-ONE							
Work Description:	Scaffolding tying							
Name of the Contractor	A.Harish							
Prepared By	Praveen.K							
Bill Date:	29-06-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Atrium north side	scaffolding tying for plastering & atrium roof fabri"tn	14568.75	sft	2.50	36,421.88		
2	Atrium east side	scaffolding tying for plastering & atrium roof fabri"tn	2867.50	sft	2.50	7,168.75		
3	Atrium south sde	scaffolding tying for plastering & atrium roof fabri"tn	2730.00	sft	2.50	6,825.00		
4	North block south projection slab	scaffolding tying for plastering	4661.86	sft	2.50	11,654.65		
5	South block south projection slab	scaffolding tying for plastering	4661.86	sft	2.50	11,654.65		
							73,724.93	

Labour Charges
A.Harish
THURKAPALLY
Hyderabad

Date: 29.06.2024

In favor of : Crescentai Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Scaffolding tying

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Scaffolding tying for plastering & fabrication work	29,489.97
	Total amount: 73,724.93	

Amount in words: Twenty nine thousand four hundred eighty nine rupees only /-

Sign: _____

Allowance For Consumables
A.Harish
THURKAPALLY
Hyderabad

Date: 29.06.24

In favor of : Crescentia Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Scaffolding tying

Toward : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Scaffolding tying for plastering & fabrication work	14,744.99
	Total amount: 73,724.93	

Amount in Word: Fourteen thousand seven hundred forty four rupees only/-

Sign: _____

Allowance For Equipment
A.Harish
THURKAPALLY
Hyderabad

Date: 29-06-2024

In favor of : Crescentai Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Scaffolding tying

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Scaffolding tying for plastering & fabrication work Total amount: 73,724.93	29,489.97

Amount in Word: Twenty nine thousand four hundred eighty nine rupees only /-

Sign: _____