

Annex B - Work Completion Report

Company	crecentia labs pvt ltd	Name of contractor	Prasad chowdary.	SI No site bill's reg	292		
Project/site	GV1	Nature of work	Civil work	DI site bill's reg	26-06-2024		
Block no	West side compound wall civil work	Work done from date	20-04-2024	M-codex bill ID			
WO no		Work done to date	26-05-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?	Yes		
Sl No	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	West side compound wall	Footings pcc work	336.00	sft	EW154	7.50	2,520.00
		Footings Rec work	257.25	sft	RCC123	60.00	15,435.00
		plinth beam bottom pcc work	270.00	sft	EW154	7.50	2,025.00
		plinth beam rec work	486.00	sft	RCC124	45.00	21,870.00
		Brick work	1,512.00	sft	CW186	55.90	84,520.80
		column's casting	598.50	sft	RCC123	60.00	35,910.00
		inner & outer side 2coats plastering work	3,024.00	sft	CW187	38.55	1,16,575.20
		wall patti work	432.00	RN	CW144	12.00	5,184.00
		column's plastering work	294.00	sft	CW187	38.55	11,333.70
		column's patti work	47.25	RN	Cw185	12.00	567.00
2.	Gate-01 Rec work	Footings pcc work	32.00	sft	EW154	7.50	240.00
		Footings Rec work	24.50	sft	RCC123	60.00	1,470.00
3.	ETP	Brick work	175.00	sft	CW220	22.00	3,850.00
		CC Bed concrete work	50.00	RN	CW161	10.00	500.00
					Total		3,02,000.70
					Add GST @ 18%		54,360.13
					Grand Total		3,56,361.00
Remarks: works completed							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: <i>[Date]</i>		Date: <i>[Date]</i>		Date: <i>[Date]</i>			

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 director's 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 - Sdham, Anand Mehta (for GHT + GMR), Sadiq (for Vivepolla), B. Anand Kumar (for NGH + NRS). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 7 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

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor:		Prasad chowdary, SobhanBabu							
Prepared By:									
Date:		26.06.2024							
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	West side compound wall	Footings pcc work	4.00	4.00	1.00	21.00	336.00	sft	
		Footings Rec work	3.50	3.50	1.00	21.00	257.25	sft	
		plinth beam bottom pcc work	216.00	1.25	1.00	1.00	270.00	sft	
		plinth beam rec work	216.00	2.25	1.00	1.00	486.00	sft	
		Brick work	216.00	1.00	7.00	1.00	1,512.00	sft	
		column's casting	3.00	1.00	9.50	21.00	598.50	sft	
		inner&outer side 2coats plastering work	216.00	1.00	7.00	2.00	3,024.00	sft	
		wall patli work	216.00	1.00	1.00	2.00	432.00	Rft	
		column's plastering work	1.75	1.00	8.00	21.00	294.00	sft	
		column's patli work	2.25	1.00	1.00	21.00	47.25	Rft	
2	Gate-01Rcc work	Footings pcc work	4.00	4.00	1.00	2.00	32.00	sft	
		Footings Rec work	3.50	3.50	1.00	2.00	24.50	sft	
3	EIP	Brick work	50.00	1.00	3.50	1.00	175.00	sft	
		CC Bed concrete work	50.00	1.00	1.00	1.00	50.00	Rft	

Allowance for Consumables

Prasad chowdary.
Hyderabad.

Date: 26.06.2024

In favor of: Crescentia 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 compound wall civil work. Total Amount = Rs:3,56,361 /- Work done from date 20.04.2024 to date 26.05.2024.	Rs:71,272/-

Amount in words:-Seventy one thousand two hundred and seventy two Rupees only.

Sign: _____

Allowance of Labour Charges
Prasad chowdary
Hydrabad.

Date: 26.06.2024

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 compound wall civil work. Total Amount = Rs:3,56,361 /- Work done from date 20.04.2024 to date 26.05.2024.	Rs:1,42,544 /-

Amount in words:-One lakh fourty two thousand five hundred and fourty four rupees only.

Sign: _____

Allowance of Equipment Charges
Prasad chowdary.
Hyderabad.

Date: 26.06.2024

In favor of: Crescentia 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 compound wall civil work. Total Amount = Rs:3,56,361 /- Work done from date 20.04.2024 to date 26.05.2024.	Rs:1,42,544 /-

Amount in words:-One lakh fourty two thousand five hundred and fourty four rupees only.

Sign: _____

GSTIN : 36AXLPC998EK1ZK

TAX INVOICE

Ph : 8247297484
9502007181

PRASAD CIVIL WORKS

RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.

M/s. Cereals Ltd Pvt Ltd, Phn - B.
Har park. Phn - 2 Turbally

Invoice No. :

054

Date : 28/6/24

D.C. No .

Date :

P.O. No :

Date :

GSTIN NO. :

36AADCA2608M120

State Code :

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
①	Electric Compound wall / Rec / Smite work Plaster work. Gate - 01 Rec wall ETP work. Roof work.		336.00	7.50	2520.00	00
			257.25	60.00	15435.00	00
			270.00	7.50	2025.00	00
			496.00	45.00	22320.00	00
			1512.00	55.90	84520.80	00
			598.50	60.00	35910.00	00
			3024.00	38.55	116575.20	00
			432.00	12.00	5184.00	00
			294.00	38.55	11333.70	00
			47.00	12.00	567.00	00
			32.00	7.50	240.00	00
			24.50	6.00	1470.00	00
			175.00	22.00	3850.00	00
			50.00	10.00	500.00	00
						17707

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax

3,02,000.00

Add : CGST @9..... %

27,180.06

Add : SGST @9..... %

27,180.01

Rupees in words :

Three Lakhs, fifty six
thousand three hundred and sixty one Rupees

GRAND TOTAL

3,56,361.07

For PRASAD CIVIL WORKS

Receiver's Signature

Signature