

Anx B-Work Completion Report							
Company	Crescentia	Name of contractor	A.Harish	Sl. No. site bills reg.	29 4		
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	06.05.2024	M-codex bill ID.			
WO no.		Work done to date	18.06.2024	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	North block toilet duct ✓	Scaffolding tying for platering	7029.00	sft	SCF116	2.50	17,572.50
2	South block toilet duct ✓	Scaffolding tying for platering	7029.00	sft	SCF116	2.50	17,572.50
3	North block toilet inside 1st to 2nd floor	Scaffolding tying & removing for plumbing, false ceiling, civil	2352.00	sft	SCF116,SCF117	4.00	9,408.00
4	South block toilet inside 1st to 2nd floor	Scaffolding tying & removing for plumbing, false ceiling, civil	2352.00	sft	SCF116,SCF117	4.00	9,408.00
5	North block 1st-3rd floor	Scaffolding removing	1568.00	sft	SCF117	1.50	2,352.00
6	South block 1st-3rd floor	Scaffolding removing	1568.00	sft	SCF117	1.50	2,352.00
7	North block terrace inside	Scaffolding removing	420.00	sft	SCF117	1.50	630.00
8	South block terrace inside	Scaffolding removing	420.00	sft	SCF117	1.50	630.00
10							
						Total	59,925.00
						Add GST @	-
						Total amount including taxes for work done	59,925.00
Remarks:							
Approved by project manager	APPROVED BY 2.8.2024 01/7/2024		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 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 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	North block toilet duct	Scaffolding tying for plating	7029.00	sft	2.50	17,572.50		
2	South block toilet duct	Scaffolding tying for plating	7029.00	sft	2.50	17,572.50		
3	North block toilet inside 1st to 2nd floor	Scaffolding tying & removing for plumbing, false ceiling, civil work	2352.00	sft	4.00	9,408.00		
4	North block toilet inside 1st to 2nd floor	Scaffolding tying & removing for plumbing, false ceiling, civil work	2352.00	sft	4.00	9,408.00		
5	North block 1st-3rd floor	Scaffolding removing	1568.00	sft	1.50	2,352.00		
6	South block 1st-3rd floor	Scaffolding removing	1568.00	sft	1.50	2,352.00		
7	North block terrace inside	Scaffolding removing	420.00	sft	1.50	630.00		
8	South block terrace inside	Scaffolding removing	420.00	sft	1.50	630.00		
							59,925.00	

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,removing

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Scaffolding tying,removing for plastering,plumbing & falce ceilling work	23,970.00
	Total amount: 59,925.00	

Amount in Word: Twenty three thousand nine hundred seventy 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,removing

Toward: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Scaffolding tying,removing for plastering,plumbing& falce ceilling work	11,985.00
	Total amount: 59,925.00	

Amount in Word: Eleven thousand nine hundred eighty five rupees only/-

Sign: _____

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,removing

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Scaffolding tying,removing for plastering,plumbing& falce ceilling work	23,970.00
	Total amount:	59,925.00

Amount in words: Twenty three thousand nine hundred seventy rupees only /-

Sign: _____