

Ann-B - Work Completion Report

Company	Project/site	Block no.	WO no.	WO date	Sl. No.	Unit/floor	Details of work	QTY	Units	Rate ID	Rate	Amount
crecentha labs pvt ltd	GV1					no	shahard stones & precast poles shifting work					
							internal road west side compound	2,574.00	sqft	HAM 113	2.00	5,148.00
							external road west side compound	2,574.00	sqft	HAM 113	2.00	5,148.00
							shahard stones loading work	872.00	sqft	HAM 113	2.00	1,744.00
							shahard stones unloading work	872.00	sqft	HAM 113	2.00	1,744.00
							Total					13,784.00

Remarks: works completed.

Approved by project manager *[Signature]* Date: *[Date]*

Approved by QS team *[Signature]* Date: *[Date]*

Approved by Director/E&D team *[Signature]* Date: *[Date]*

Note: 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 - Shyam, Anand Mehta (for GHT + GMR), Sachin (for Wipro/Inf), B. Suresh Kumar (for NGH + NRS). 8. Entry of Rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without continuation bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).

ESTIMATE SHEET									
Company Name:		Greentia Labs Pvt Ltd						Approved	
Project:		GV ONE							
Work Description:		shabard stones & precast poles shifting work							
Name of the Contractor		T. Kumanna.							
Prepared By		Sobhanbabu							
Date:		28.06.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	shabard stones & precast poles shifting work	External road west side compound precast stones & poles loading work.	2,574.00	sft	2.00	5,148.00			
		External road west side compound precast stones & poles un loading work.	2,574.00	sft	2.00	5,148.00			
		shabard stones loading work	872.00	sft	2.00	1,744.00			
		shabard stones unloading work	872.00	sft	2.00	1,744.00			
							Total	13,784.00	
Amount: - Thirteen Thousand seven hundred and eighty four rupees Only.									

MEASUREMENT SHEET									
Company Name:	Crocenia Labs Pvt Ltd								Approved
Project:	GY ONF								
Work Description:	shabard stones & precast poles shifting work								
Name of the Contractor:	T. Kummanna								
Prepared By:	Sobhanbabu								
Date:	28.06.2024								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCxD Quantity	F Units	G-Sum of E
1	shabard stones & precast poles shifting work	External road west sidocompound precast stones & poles loading work.	6.00	1.00	1.00	429.00	2,574.00	sft	
		External road west sidocompound precast stones & poles un loading work.	6.00	1.00	1.00	429.00	2,574.00	sft	
		shabard stones loading work	2.00	2.00	1.00	218.00	872.00	sft	
		shabard stones unloading work	2.00	2.00	1.00	218.00	872.00	sft	

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.

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: _____

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: _____