

Anx B-Work Completion Report								
Company	Crescentia	Name of contractor	A.Harish	Sl. No. site bills reg.	302			
Project/site	GV-ONE	Nature of work	Scaffolding removing & tying	Dt. site bills reg.	05.07.2024			
Block no.	North & South block	Work done from date	06.06.2024	M-codex bill ID.				
WO no.		Work done to date	22.06.2024	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	South block west side	Scaffolding removing		18278.63	sft	SCF117	1.50	27,417.95
2	South block south west corner	Scaffolding removing		6221.25	sft	SCF117	1.50	9,331.88
3	South block west side	Scaffolding tying for ACP & Glazing work		6991.50	sft	SCF116	2.50	17,478.75
4	South block south west corner	Scaffolding tying for ACP & Glazing work		6221.25	sft	SCF116	2.50	15,553.13
5								
6								
7								
8								
10								
Total								69,781.70
Add GST @								
Total amount including taxes for work done								69,781.70
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					
<p>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 + 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).</p>								

MEASUREMENT SHEET		Approved by			Subbareddy				
Company Name	Crescentia								
Project	GV-ONE								
Work Description	Scaffolding tying & removing								
Name of the Contractor	A.Harish								
Prepared By	Praveen.K								
Work Date	06.06.2024-22.06.2024								
Bill Date	05.07.2024								
		A	B	C	D	E=AxBxCxD	F	G= Sum of E	
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	South block west side	Scaffolding removing	154.25	1.00	118.50	1.00	18278.63	sft	
2	South block south west corner	Scaffolding removing	52.50	1.00	118.50	1.00	6221.25	sft	
3	South block west side	Scaffolding tying for ACP & Glazing work	59.00	1.00	118.50	1.00	6991.50	sft	
	South block south west corner	Scaffolding tying for ACP & Glazing work	52.50	1.00	118.50	1.00	6221.25	sft	

Labour Charges
A.Harish
THURKAPALLY
Hyderabad

Date: 05.07.2024

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 ACP and Glazing work	27,912.40
	Total amount:	69,781.00

Amount in words: Twenty seven thousand nine hundred twelve rupees only /-

Sign: _____

Allowance For Consumables

A.Harish

THURKAPALLY

Hyderabad

Date: 05.07.24

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 ACP and Glazing work	13,956.20
	Total amount:	69,781.00

Amount in Word: Thirteen thousand nine hundred fifty six rupees only/-

Sign: _____

Allowance For Equipment
A.Harish
THURKAPALLY
Hyderabad

Date: 05-07-2024

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 ACP and Glazing work	27,912.40
	Total amount:	69,781.00

Amount in Word: Twenty seven thousand nine hundred twelve rupees only /-

Sign: _____