
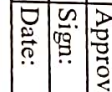
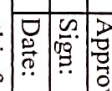


Company		Crescentia		Aux B-Work Completion Report		pydipalli raju		Sl. No. site bills reg.		303					
Project/site		GV-ONE		Name of contractor		pydipalli raju		Dt. site bills reg.		29.06.2024					
Block no.		North & South block		Nature of work		fabrication work		M-codex bill ID.							
W/O no.				Work done from date		05.05.2024		W/O issued ?							
W/O date				Work done to date		18.05.2024		GST bill required?							
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate ID		Rate		Amount	
1					electrical room mesh fabrication fixing work	180.00		sft		msf176		6,300.00			
2					dual pole structure ms fencing fabrication work	512.00		kgs		msf176		17,920.00			
3					terrace expose for cutting with gas welder	2321.00		no's		as per site		23,210.00			
4															
5															
6															
7															
8															
10															
Total												47,430.00			
transportation												5.00%			2,371.50
Total amount including taxes for work done															49,801.50
Remarks:															
Approved by project manager				Approved by QS team				Approved by Director/E&D team							
Sign: 				Sign: 				Sign: 							
Date: 05/11/2024				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 + 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									
Company Name:		crosscentia		Approved by:		subba reddy			
Project:		sv1		Sign:					
Work Description:		fabrication							
Contractor:		raju							
Prepared By:		sultan							
Date:		19-12-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	fabrication work	electrical room mesh fabrication fixing work	180	sft	35	6300	✓		
		dual pole structure ms fencing fabrication work	512	kgs	35	17920	✓		
		terrace expose for cutting with gas welder	2321	no's	10	23210	✓		
							47,430		

MEASUREMENT SHEET									
Company Name:	crosscentha			Approved by:	subba reddy				
Project:	GVI			Sign:					
Work Description:	fabrication			Approved by:					
Contractor:	Raju			Sign:					
Prepared By:	sultan			Approved by:					
Date:	10-12-2023			Sign:					
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	
1	fabrication work	electrical room mesh fabrication fixing work	1	3	12	5	180	sft	
		dual pole structure ms fencing fabrication work	1	1	1	1	512	kg's	
		terrace expose for cutting with gas welder	2321	1	1	1	2321	no's	

Allowance for Labour charges
Pydipalli raju
Genome valley
Hyderabad.

Date: 05.07.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: fabrication work.
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards fabrication work. Total Amount = Rs: 49801 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 19,920/-

Amount in words:- nineteen thousand nine hundred twenty Rupees only.

Sign: _____

Allowance for Equipment

Pydipalli raju
Genome valley
Hyderabad.

Date: 05.07.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: fabrication work.
Towards: Allowance for Equipmet charges.

S No.	Description	Amount
1.	Brief description of work done: Towards fabrication work. Total Amount = Rs: 49801 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 19,920/-

Amount in words:- nineteen thousand nine hundred twenty Rupees only.

Sign: _____

Allowance for consumable charges

Pydipalli raju
Genome valley
Hyderabad.

Date: 05.07.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: fabrication work.
Towards: Allowance for consumable labour.

S No.	Description	Amount
1.	Brief description of work done: Towards fabrication work. Total Amount = Rs: 49801 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 9,960 /-

Amount in words:- Nine thousand nine hundred sixty Rupees only.

Sign: _____