

Ann B-Work Completion Report

Company	Crescentia	Name of	B das	Sl. No. site bills reg.	3/0		
Project/site	GV-ONE	Nature of work	debris	Dr. site bills reg.			
Block no.	north/ south	Work done from	19-04-2024	M-codex bill ID.			
WO no.		Work done to	26-05-2024	WO issued ?			
WO date	04-05-2024	Contractor bill		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		north east staircase from lower basement to 4th floor	3,930.00	sft	CL113	2.00	7,860.00
2		north west staircase from lower basement to terrace floor	4,532.00	sft	CL113	2.00	9,064.00
3		South east staircase from lower basement to terrace floor	3,730.00	sft	CL113	2.00	7,460.00
4		south west staircase from lower basement to 4th floor	3,180.00	sft	CL113	2.00	6,360.00
5							
6							
7							
8							
9							
10		add 20%					
Total							36,892.80
Add							
Total amount including taxes for work done							36,893

Remarks:

Approved by project manager

Sign:  Date: 21/05/2024

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ 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:	Crescentia						Approved By	
Project:	GV-ONE						Subareddy	
Work Description:	debris chipping of steps							
Name of the Contractor	B das							
Prepared By	sultan							
Bill Date:	29-06-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	north east staircase	chipping staircase debris removing	3930	sft	2	7860		
	north west staircase	chipping staircase debris removing	4532	sft	2	9064		
	South east staircase	chipping staircase debris removing	3730	sft	2	7460		
	South west staircase	chipping staircase debris removing	3180	sft	2	6360		
		total					30744	
		add 20%					6148.8	
		Grand total						36,892.80

Allowance for consumable charges

Banita Das
mallapur.
Hyderabad.

Date: 09.07.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards north and south staircases debris removal. Total Amount = Rs: 36,893/- Work done from date 19.04.2024 to date 26.05.2024.	Rs: 7,379/-

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

Sign: _____

Allowance for Equipment charges

Banita Das
mallapur.
Hyderabad.

Date: 09.07.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards north and south staircases debris removal. Total Amount = Rs: 36,893/- Work done from date 19.04.2024 to date 26.05.2024.	Rs: 14,757/-

Amount in words:- Fourteen thousand seven hundred and fifty seven rupees only/-.

Sign: _____

Allowance for Labour charges

Banita Das
mallapur.
Hyderabad.

Date: 09.07.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards north and south staircases debris removal. Total Amount = Rs: 36,893/- Work done from date 19.04.2024 to date 26.05.2024.	Rs: 14,757/-

Amount in words:- Fourteen thousand seven hundred and fifty seven rupees only/-.

Sign: _____