Anx B-Work Completion Report

			Date:		: Date:	Date:	1,01 X 16,1		Date:
			Sign:			Sign:			Sign:
n	r/E&D tean	Approved by Director/E&D team	Approved		am	Approved by QS team	nager	project ma	Approved by project manager
									Remarks:
36,893	ork done	unt including taxes for work done	ncluding	Total amount i	To				
		Add							
36,892.80	Total								
6,148.80						add 20%			10
30,744.00									9
									8
									7
									6
									S
6,360.00	2.00	CL113	sft	3,180.00	th floor	lower basement to 4	south west staircse from lower basement to 4th floor		4
7,460.00	2.00	CL113	sft	3,730.00	rrace floor	lower basement to te	South east staircse from lower basement to terrace floor		w
9,064.00	2.00	CL113	sft	4,532.00	errace floor	lower basement to te	north west staircse from lower basement to terrace floor		2
7,860.00	2.00	CL113	sft	3,930.00	h floor	lower basement to 4t	north east staircse from lower basement to 4th floor		1
Amount	Rate	Rate ID	Units	Qty		Details of work	Ι	Unit/floor no	Sl. No.
		equired?	GST bill required?			Contractor bill	.4	04-05-2024	WO date
		d?	WO issued?		26-05-2024	Work done to			WO no.
		bill ID.	M-codex bill ID.		19-04-2024	Work done from	th	north/ south	Block no.
		lls reg.	Dt. site bills reg.		debries	Nature of work		GV-ONE	Project/site
	310	Sl. No. site bills reg. 3/0	Sl. No. si		B das	Name of	a	Crescentia	Company

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 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 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 send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

scription Quan staircase debries removing staircase debries removing taircase debries removing taircase debries removing	staircase debries removing staircase debries removing taircase debries removing taircase debries removing	scription Quantity staircase debries removing 3930 staircase debries removing 4532 taircase debries removing 3730 taircase debries removing 3180	scription  Quantity Units Rate staircase debries removing  staircase debries removing  4532 sft 2 taircase debries removing 3730 sft 2 taircase debries removing 3180 sft 2	grand total	add 20%	total			north west staircse chipping s			Bill Date: 29-06-2024	Prepared By sultan	Name of the Contractor B das	Work Description: debries chipping of steps	Project: GV-ONE	Crescentia
Item Description Chipping staircase debries removing  Chipping staircase debries removing  Chipping staircase debries removing  Chipping staircase debries removing	Item Description  Chipping staircase debries removing  Staircase debries removing  Add 20%  Grand total	Item Description  Chipping staircase debries removing  Staircase debries removing  Chipping staircase debries removing  Chipping staircase debries removing	Item Description  Chipping staircase debries removing  Subbareddy  Dunits  Rate  Amount  2  Chipping staircase debries removing  3730  Sft  2  Chipping staircase debries removing  3730  Sft  2  Chipping staircase debries removing  A532  Sft  2  Chipping staircase debries removing  A530  Sft  Chipping staircase debries removing									e:	d By	f the Contractor	escription:		BY VALUE.
scription Quan staircase debries removing staircase debries removing taircase debries removing taircase debries removing	scription Quantity staircase debries removing 3930 staircase debries removing 4532 taircase debries removing 3730 taircase debries removing 3730 taircase debries removing 3180	scription Quantity Units staircase debries removing 3930 sft staircase debries removing 4532 sft taircase debries removing 3730 sft taircase debries removing 3180 sft	Subbareddy scription Quantity Units Rate Amount staircase debries removing 4532 staircase debries removing 3730 sft 2 taircase debries removing 3730 sft 2 taircase debries removing 3180 sft 2						north west staircse	north east staircse	Item Head	29-06-2024	sultan	B das	debries chipping of steps	GV-ONE	CIENCUIS
Quantity 3930 4532 3730 3180		Units	Units Rate Amount  U sft 2  2 sft 2  0 sft 2  0 sft 2	grand total	add 20%	total	chipping staircase debries removing	Item Description									
		Units sft sft sft	Units Rate Amount sft 2 sft 2 sft 2 sft 2 sft 2 sft 2				3180	3730	4532	3930	Quantity						

							Bill Date	Work Date	Prepared By	Name (	Work !	Project	edino y	NA NA
	Þ	ÇJ)	N	les a	5.00		ite	Date	red By	Name of the Contractor	Work Description		ompan \ann	ASUREMENT SHEET
	south west staircse	South east staircse	north west staircse	north east staircse	Item Head		29.06.2024		sultan	b das	chipping of staircase	GY-ONE	Crescentin	
0	chipping staircase debries removing	chipping staircase debries removing	Chipping of brick staircase	Chipping of brick staircase	Item Description									
	3180	3730	4532	3930	Length	Α								
					Width	В								Approved by
		1			Height	С								by
	_	_			No's	D								
	1 3180 sft	1 3730 sft	1 4532 sft	1 3930 sft	Quantity units	E=AxBxCxD F								Subbareddy

## Allowance for consumable charges

Banita Das mallapur. Hyderabad.

Date: 09.07.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

**GV ONE** 

Location:

Location: Genome Valley, Turkapally Type of Work: Civil work

Towards:

Allowance for consumable labour.

S No.	Description of the second of t	
	Description Description	Amount
1.	Brief description of work done: Towards north and	
	south staircases debris removal.	Par 7 270/
	Total Amount = $Rs: 36,893/-$	Rs: 7,379/-
	Work done from date 19.04.2024 to date 26.05.2024.	
	2024 to date 26.05.2024.	

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

## 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.	Doggitat	
1.	Description Brief description of much laboratory	Amount
	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:

Crescetin 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/-.

C.	
Sign:	
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