

Anx B-Work Completion Report							
Company	Crescentia	Name of contractor	A.Harish	Sl. No. site bills reg.	313		
Project/site	GV-ONE	Nature of work	Scaffolding tying & removing	Dt. site bills reg.	10.07.2024		
Block no.	North & South block	Work done from date	04.05.2024	M-codex bill ID.			
WO no.		Work done to date	20.06.2024	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	North block terrace west side	Scaffolding removing & tying for top finishing	2671.38	sft	SCF116,SCF117	4.00	10,685.52
2	North block north west terrace	Scaffolding removing & tying for top finishing	1162.63	sft	SCF116,SCF117	4.00	4,650.52
3	DG yard	Scaffolding removing	4416.75	sft	SCF117	1.50	6,625.13
4	South block west side	Scaffolding tying for structural galzing work	1545.00	sft	SCF116	2.50	3,862.50
5							
6							
7							
8							
10							
Total							25,823.67
Add GST @						-	
Total amount including taxes for work done							25,823.67
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	04.05.2024-20.06.2024								
Bill Date	10.07.2024								
	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total
1	North block terrace west side	Scaffolding removing & tying for top finishing	150.50	1.00	17.75	1.00	2671.38	sft	
2	North west side terrace	Scaffolding removing & tying for top finishing	65.50	1.00	17.75	1.00	1162.63	sft	
3	DG yard	Scaffolding removing	75.50	1.00	19.50	3.00	4416.75	sft	
4	South block west side	Scaffolding tying for structural glazing	154.50	1.00	10.00	1.00	1545.00	sft	

ESTIMATE SHEET							Approved By	
Company Name:	Crescentia						Subbareddy	
Project:	GV-ONE							
Work Description:	Scaffolding tying							
Name of the Contractor	A.Harish							
Prepared By	Praveen.K							
Bill Date:	10.07.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	North block terrace west side	Scaffolding removing & tying for top finishing	2671.38	sft	4.00	10,685.50		
2	North west side terrace	Scaffolding removing & tying for top finishing	1162.63	sft	4.00	4,650.50		
3	DG yard	Scaffolding removing	4416.75	sft	1.50	6,625.13		
4	South block west side	Scaffolding tying for structural glazing	1545.00	sft	2.50	3,862.50		
							25,823.63	

Allowance For Equipment
A.Harish
THURKAPALLY
Hyderabad

Date: 10-07-2024

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 Glazing,civil finishing works	10,329.20
	Total amount: 25,823.00	

Amount in Word: Ten thousand three hundred twenty nine rupees only /-

Sign: _____

Allowance For Consumables

A.Harish
THURKAPALLY
Hyderabad

Date: 10.07.24

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 Glazing,civil finishing works	5,164.60
	Total amount: 25,823.00	

Amount in Word: Five thousand one hundred sixty four rupees only/-

Sign: _____

Labour Charges
A.Harish
THURKAPALLY
Hyderabad

Date: 10.07.2024

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 Glazing,civil finishing works	10,329.20
	Total amount: 25,823.00	

Amount in words: Ten thousand three hundred twenty nine rupees only /-

Sign: _____