Anx B-Work Completion Report

der is not issued. 4. Attach measurement and estimate sheets only if required i.e. details			A			Notes: 1 This short replaces installation report and advise for another to continuous form must be trans 3. He athir form man if most and				This chan
			Date:				Date:	10111 D		Date:
			Sign:				Sign:	1 1 Tayory S		Sign:
	E&D team	Approved by Director/E&D team	Approved				Approved by QS team	61	Approved by project manager	approved by p
										Remarks:
50,725.00	ork done	taxes for wo	ncluding	otal amount including taxes for work done	T					
		Add GST @	A			8				
50,725.00	Total									
										10
										9
										8
										7
										6
10,145.00	1.00	CW232	sft	10,145.00				hacking for terrace		S
10,145.00	1.00	CW232	sft	10,145.00				hacking for 4st floor		4
10,145.00	1.00	CW232	sft	10,145.00				hacking for 3st floor		ω
10,145.00	1.00	CW232	sft	10,145.00				hacking for 2st floor		2
10,145.00	1.00	CW232	sft	10,145.00				hacking for 1st floor		1
Amount	Rate	Rate ID	Units	Qty		ırk	Details of work		Unit/floor no	Sl. No.
		equired?	GST bill required?				Contractor bill no.		04-05-2024	WO date
		4 ?	WO issued?			26-05-2024	Work done to date			WO no.
		oill ID.	M-codex bill ID.			19-04-2024	Work done from date		south block	Block no.
		lls reg.	Dt. site bills reg.			civil work	Nature of work		GV-ONE	Project/site
	13/27	Sl. No. site bills reg.	Sl. No. site			N Darma rao	Name of contractor		Crescentia	Company
						The state of the s				

(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). 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

	10,145	work incl. Tax	Total value of work incl. Tax					5
	0	0%	Add GST@					4
	10,145	vork excl. Tax	Total value of work excl. Tax					w
								2
		10,145.00	1.00	sft	10145.00	Hacking	Civil Work	1
Remarks	Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
						08.07.2024		Date:
						QS HO	d By	Prepared By
						Hacking works-Civil-South block	Work Description:	Work I
						GV-01		Project:
						Crescentia Labs Pvt Ltd	Company Name:	Compa
		ed by:	Approved by:				ESTIMATE SHEET	ESTIN

1.e. I.d. 1.c. Lift at SE 1.b. S No. Prepared By: Contractor: 1.a. Columns Work Description: Company Name: Measurement Sheet
MEASUREMENT SHEET Tie beams-300 x 600 Staircase at Grid F line SE SW Staircase at Grid A line 1 Hacking South-Elevation beams West-Elevation beams Item Head Primary beams 300x750 Primary beams 300x750 Landing-I&III Landing-I&III Secondary beams 200 x 450 Secondary beams 200 x 450 Flight-I-IV Flight-I-IV Landing-II&IV Grid F Landing-II&IV Grid 8 Grid A 08.07.2024 Dharma Rao Civil works Crescentia Labs Pvt Ltd GV-01 Hacking works-Civil-South block Item Description 450x750 24.600 1.000 18.500 1.000 Length (L) 24.750 2.754 2.754 36.062 22.350 1.000 3.450 3.300 1.800 3.450 0.200 0.825 0.825 0.675 0.675 Date: Sign: Work end date: Work start date: Approved by: 0.2000.200 0.450 0.300 Width (W) 1.5000.3000.300 1.500 0.300 0.300 0.300 0.3000.300 0.900 0.825 0.825 0.675 0.675 0.450 0.450 0.750 0.750 Height (H) 0.750 0.600 0.600 0.600 4.650 4.650 4.650 4.650 4.650 4.650 4.650 4.650 4.650 Perimeter (P) 08.07.2024 2.100 1.300 2.400 1.300 18.302 2.100 1.800 7.500 1.800 1.800 7.200 4.200 7.500 2.200 3.300 3.300 Area (A) 5.760 4.131 4.131 6.600 5.940 5.940 10 2 (n) 2 2 4 00 4 D Quantity (Q) E=AxBxCxD 31.980 21.000 24.050 12.600 4.800 16.524 13.200 11.520 16.524 98.831 44.550 64.912 104.625 122.760 40.230 40.920 11.880 11.880 34.875 33.480 19.530 61.380 50.220 50.220 Total area in sqm Total area in sft Units Item Head Total 10145.00G=Sum of E 942.49 518.01 149.69 94.43 " 81.53 98.83 P\*L\*n P\*L\*n 2 A\*n A\*n P\*L\*n = = = P\*H\*n = = = = P\*H\*n Remarks

BOO\_Hacking\_South Blcok-N.Dharma Rao.xlsx

## Allowance for consumable charges

N. Darma rao 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: civil work.

Towards:

Allowance for consumable labour.

S No.	Description	Amount
1.	Brief description of work done: Towards hacking	
	work.	Rs: 10,145 /-
	Total Amount = Rs:50,725 /-	
	Work done from date 24.09.2023 to date 16.02.2024.	

Amount in words-: ten thousand one hundred fourty five Rupees only.

Sign:
-------

## Allowance for Labour charges

N Darma rao 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: Earth work.

Towards:

Allowance for Labour labour.

S No.	Description	Amount
1.	Brief description of work done: Towards civil work.	
	Total Amount = Rs: 50,725 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 20,290 /-

Amount in words-: twenty thousand two hundred ninety Rupees only.

Sign:	
	, , , , , , , , , , , , , , , , , , , ,

## Allowance for Equipment

N Darma rao 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: Earth work.

Towards:

Allowance for Equipment labour.

S No.	Description	Amount
1.	Brief description of work done: Towards civil work.  Total Amount = Rs: 50,725 /-  Work done from date 24.09.2023 to date 16.02.2024.	Rs: 20,290 /-

Amount in words-: twenty thousand two hundred ninety Rupees only.

Sign:
-------