

Ann B-Work Completion Report

Company	Crescentia	Name of contractor	N Darna rao	Sl. No. site bills reg.	316			
Project/site	GV-ONE	Nature of work	civil work	Dt. site bills reg.				
Block no.	North block	Work done from date	19-04-2024	M-codeX bill ID.				
WO no.		Work done to date	26-05-2024	WO issued ?				
WO date	04-05-2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		hacking for 1st floor		13,159.00	sft	CW232	1.00	13,159.00
2		hacking for 2st floor		13,159.00	sft	CW232	1.00	13,159.00
3		hacking for 3st floor		13,159.00	sft	CW232	1.00	13,159.00
4		hacking for 4st floor		13,159.00	sft	CW232	1.00	13,159.00
5		hacking for terrace		13,159.00	sft	CW232	1.00	13,159.00
6								
7								
8								
9								
10								
Total								65,795.00
Add								
Total amount including taxes for work done								65,795.00

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Date: 10/05/2024	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. amand 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							Approved by:	
Company Name:		Crescentia Labs Pvt Ltd						
Project:		GV-01						
Work Description:		Hacking works-Civil						
Prepared By		QS HO						
Date:		08.07.2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Civil Work	Hacking	13159.00	sft	1.00	13,159.00		
2								
3								
4								
						Total value of work excl. Tax		13,159.00
						Add GST@		0%
						Total value of work incl. Tax		13,159.00

MEASUREMENT SHEET												
Company Name:			Crescentia Labs Pvt Ltd			Approved by:						
Project:			GV-01			Sign:						
Work Description :			Hacking works-Civil			Work start date:						
Contractor:			N.Krishna Civil works			Work end date:						
Prepared By:			08.07.2024			Date :			08.07.2024			
S No.	Item Head	Item Description	A Length (L)	B Width (W)	C Height (H)	Perimeter (P)	Area (A)	D Nos. (m)	E=AxBxCxD Quantity (Q)	F Units	G=Sum of E Item Head Total	Remarks
1 Hacking												
1.a. Columns												
	C1		0.675	0.675	4.650	2.700		3	37.665			P*H*n
	C2		0.675	0.675	4.650	2.700		4	50.220			"
	C3		0.825	0.825	4.650	3.300		4	61.380			"
	C4		0.825	0.825	4.650	3.300		8	122.760			"
	C5		0.200	0.900	4.650	2.200		5	51.150			"
	W1		3.450	0.300	4.650	7.500		4	139.500			"
	W2		1.800	0.300	4.650	4.200		1	19.530			"
	W4		2.813	0.300	4.650	6.226		1	28.951			"
												511.156
	1.b. Tie beams-300 x 600	East	25.150	0.300	0.600	1.800		1	45.270			P*L*n
		North	36.000	0.300	0.600	1.800		1	64.800			"
		South	19.950	0.300	0.600	1.800		1	35.910			"
												145.980
	1.c. Lift at Grid A line											P*H*n
	Lift at Atrium				5.400	20.505		1	110.727			"
	Goods Lift				5.400	20.300		1	109.620			"
												378.135
	1.d. Staircase at Grid A line	Landing-I&III					6.300	2	12.600			A*n
	NW	Landing-II&IV					7.270	2	14.540			"
		Flight-I-IV	2.754	1.500			4.131	4	16.524			"
		Landing-I&III					8.580	2	17.160			A*n
	NE	Landing-II&IV					7.720	2	15.440			"
		Flight-I-IV	2.754	1.500			4.131	4	16.524			"
												92.788
	1.e. North-Elevation beams	Primary beams 300x750	1.000	0.300	0.750	2.100		6	12.600			P*L*n
		450x750	1.000	0.450	0.750	2.400		2	4.800			"
		Secondary beams 200 x 450	18.500	0.200	0.450	1.300		1	24.050			"
	East-Elevation beams	Primary beams 300x750	1.000	0.300	0.750	2.100		10	21.000			P*L*n
		Secondary beams 200 x 450	24.600	0.200	0.450	1.300		1	31.980			"
												94.430
												1222.489
												Total area in sqm
												Total area in sqft
												13159.000

Allowance for consumable charges
N krishna
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. Total Amount = Rs:65,795 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 13,159 /-

Amount in words:- thirteen thousand one hundred fifty nine Rupees only.

Sign: _____

Allowance for Labour charges

N krishna
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 Labour labour.

S No.	Description	Amount
1.	Brief description of work done: Towards civil work. Total Amount = Rs: 65,795 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 27118 /-

Amount in words:- twenty seven thousand one hundred eighteen Rupees only.

Sign: _____

Allowance for Equipment

N krishna
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: 65,795 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 27,118 /-

Amount in words:- twenty seven thousand one hundred eighteen Rupees only.

Sign: _____