

Anx B-Work Completion Report									
Company	Crescentia		Name of contractor	D.Ramulu		Sl. No. site bills reg.	316		
Project/site	GV-ONE		Nature of work	Gates,grills fixing		Dt. site bills reg.	10.07.2024		
Block no.	North & South block		Work done from date	20.05.2024		M-codex bill ID.			
WO no.			Work done to date	20.05.2024		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	GV-1	Gates,grills fixing work			8.00	sft	CW151	1,600.00	12,800.00
2	Electrical room north	grills fixing work			172.50	sft	MS126	6.00	1,035.00
3									
4									
5									
6									
7									
8									
10									
Total								16,602.00	
Add GST @								-	
Total amount including taxes for work done								16,602.00	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>V. Ramulu Reddy</i>			Sign:			Sign:			
Date: <i>11/7/24</i>			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									
Company Name	Crescentia			Approved by			Rmeshreddy		
Project	GV-ONE								
Work Description	Gate,grills fixing								
Name of the Contractor	D.Ramulu								
Prepared By	Praveen.K								
Work Date	20.05.2024-16.06.2024								
Bill Date	10.07.2024								
			A	B	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
	GV-ONE	Gates,grills fixing	1.00	1.00	1.00	8.00	4.00	No's	
	2 Electrical room north side	Grills fixing	1.00	3.00	11.50	5.00	172.50	sft	


 11/7/24

ESTIMATE SHEET								
Company Name:	Crescentia						Approved By	
Project:	GV-ONE						Rmeshreddy	
Work Description:	Gate,grills fixing							
Name of the Contractor	D.Ramulu							
Prepared By	Praveen.K							
Bill Date:	10-07-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	GV-ONE	Gate& grills fixing	8.00	No's	1600.00	12,800.00		
2	Electrical room orth side	Grilss fixing	172.50	sft	6.00	1,035.00		
							13,835.00	
							Note: add 15 % extra as site is far	
							2,767.00	
							Grand Total	
							16,602.00	


 11/7/24

Allowance For Equipment
D.Ramulu
THURKAPALLY
Hyderabad

Date: 12-07-2024

In favor of : Crescentai Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Fabrication work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards gates and grills fixing work	6,640.80
	Total amount:	16,602.00

Amount in Word: Six thousand six hundred fourty rupees only /-

Sign: _____

Allowance For Consumables

D.Ramulu

THURKAPALLY

Hyderabad

Date: 12.07.24

In favor of : Crescentia Pvt Ltd

Project/Site: GV-ONE

Location: THURKAPALLY

Type of Work: Fabrication work

Toward Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards gates and grills fixing work	3,320.40
	Total amount:	16,602.00

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

Sign: _____

Labour Charges
D.Ramulu
THURKAPALLY
Hyderabad

Date: 12.07.2024

In favor of : Crescentai Pvt Ltd
Project/Site: GV-ONE
Location: THURKAPALLY

Type of Work: Fabrication work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards gates and grills fixing work	6,640.80
	Total amount: 16,602.00	

Amount in words: Six thousand six hundred fourty rupees only /-

Sign: _____