Anx B-Work Completion Report

			Date:	1		Date:	10/1/10/		Date:
			Sign:	10		Sign:	7		Sign:
	E&D team	Approved by Director/E&D team	Approved	+		Approved by QS team		Approved by project manager	Approved by p
									Remarks:
65,795.00	ork done	mount including taxes for work done	ncluding	Total amount i	T				
		Add							
65,795.00	Total								
	_								10
									9
									8
									7
									6
13,159.00	1.00	CW232	sft	13,159.00			hacking for terrace	1	5
13,159.00	1.00	CW232	sft	13,159.00			hacking for 4st floor	1	4
13,159.00	1.00	CW232	sft	13,159.00			hacking for 3st floor		ω
13,159.00	1.00	CW232	sft	13,159.00			hacking for 2st floor		2
13,159.00	1.00	CW232	sft	13,159.00			hacking for 1st floor		1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		required?	GST bill required?			Contractor bill no.		04-05-2024	WO date
		id?	WO issued?		26-05-2024	Work done to date			WO no.
		bill ID.	M-codex bill ID.		19-04-2024	Work done from date		North block	Block no.
		ills reg.	Dt. site bills reg.		civil work	Nature of work		GV-ONE	Project/site
	316	SI. No. site bills reg. 3/6	Sl. No. si		N Barres sao Knishna	Name of contractor		Crescentia	Company

of respective E&D member to be taken. 7. Director include – Sohan, 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 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

Conpany Name: Crescentia Labs Pvt Ltd Conpany Name: Crescentia Labs Pvt Ltd		13,159.00	ork incl. Tax	Total value of work incl. Tax 13,159.00					4
Crescentia Labs Pvt Ltd Approved by: Approved by: ct: GV-01 GV-01 Fed By GV-01 Description: Hacking works-Civil Work Hacking works-Civil Item Head 08.07.2024 Work Rate Amount Item Head Item Head 13159.00 sft 1.00 13,159.00 13,159.00 Civil Work Hacking 13159.00 Total value of work excl. Tax 13,159.00			0%	Add GST@					w
IMATE SHEET Approved by: pany Name: Crescentia Labs Pvt Ltd 4pproved by:		13,159.00		Total value of w					12
IMATE SHEET Image: Pany Name: P			13,159.00	1.00	sft	13159.00	Hacking	Civil Work	-
E SHEET ame: Crescentia Labs Pvt Ltd GV-01 ption: Hacking works-Civil QS HO 08.07.2024	Remarks	Item Head Total	Amount	Rate	Units	Quantity	Item Description		S No.
E SHEET									
ame: Crescentia Labs Pvt Ltd GV-01 ption: Hacking works-Civil QS HO							08.07.2024		Date:
Crescentia Labs Pvt Ltd GV-01 Hacking works-Civil							QS HO	red By	Prepa
Name: Crescentia Labs Pvt Ltd GV-01							Hacking works-Civil	Description:	Worl
REET Crescentia Labs Pvt Ltd							GV-01	ect:	Proj
							Crescentia Labs Pvt Ltd	ıpany Name:	Con
			ved by:	Appro				TIMATE SHEET	EST

Measurement Sheet

BOQ_Hacking_North Blcok-N.Krishna.xlsx

1333	200				_	_				
-	31.980	31.	-		1.300	0.450	0.200	24.600	Secondary beams 200 x 450	
	21.000	21.	10		2.100	0.750	0.300	1.000	Primary beams 300x750	East-Elevation beams
	24.050	24.	-		1.300	0.450	0.200	18.500	Secondary beams 200 x 450	
	4.800	4.	12		2.400	0.750	0.450	1.000	450x750	-
	12.600	12.	6		2.100	0.750	0.300	1.000	Primary beams 300x750	l.e. North-Elevation beams
92.788							:		Q	
	16.524	16	4	4.131			1.500	2.754	Flight-I-IV	
	15.440	15	2	7.720					Landing-II&IV	NF
	17.160	17	2	8.580					Landing-I&III	Staircase at Grid F line
	16.524	16	4	4.131			1.500	2.754	Flight-I-IV	
	14.540	14	2	7.270					Landing-II&IV	_
	12.600	12	2	6.300					Landing-I&III	1 d Staircase at Grid A line
378.135		_			_					
	109.620	109	_		20.300	5.400				Goods Lift
	157.788	157	-		29.220	5.400				
	110.727	110	_		20.505	5.400				1.c. Lift at Grid A line
145.980										
	35.910	35	_		1.800	0.600	0.300	19.950	South	
	64.800	2	_		1.800	0.600	0.300	36.000	North	-
	45.270	45	1		1.800	0.600	0.300	25.150	East	1.b. Tie beams-300 x 600
511.156										
	28.951	28	1		6.226	4.650	0.300	2.813	W4	
	19.530	19	-		4.200	4.650	0.300	1.800	W2	
	39.500	139	4		7.500	4.650	0.300	3.450	W1	
	51.150	5	5		2.200	4.650	0.900	0.200	CS	
	22.760	12:	8		3.300	4.650	0.825	0.825	C4	
	61.380	6	4		3.300	4.650	0.825	0.825	CC	
	50.220	5	4		2.700	4.650	0.675	0.675	C2	
	37.665	w	w	The second second second	2.700	4.650	0.675	0.675	Cl	1.a. Columns
				MARKED WATER			AND THE PERSON	A STATE OF STATE OF		1 Hacking
Item Head Total	otity Units	Quantity (Q)	Nos.	Агея (А)	Perimeter (P)	Height (H)	Width (W)	Length (L)	Item Description	S No. Item Head
G=Sum of E	3xCxD F	E=AxBxCxD	D			С	В	Α		
		_			08.07.2024		Date:		08.07.2024	Prepared By:
						ö	Work end date:		N.Krishna Civil works	Contractor:
						te:	Work start date:		Hacking works-Civil	Work Description:
							Sign:		GV-01	Project:
							Approved by:		CICSCEILIB LAOS I VI LIG	and and
									Changantia I also Part I to	Company Name:

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 /-	Rs: 13,159 /-
	Work done from date 24.09.2023 to date 16.02.2024.	

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

G	
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
	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:		
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 /-	Rs: 27,118 /-
	Work done from date 24.09.2023 to date 16.02.2024.	

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