


Anx B-Work Completion Report

Company	Crescentia	Name of contractor	B das	Sl. No. site bills reg	320	
Project site	GV-ONE	Nature of work	civil work	Dt. site bills reg		
Block no.	north/ south	Work done from date	19-04-2024	M-codex bill ID.		
W/O no.		Work done to date	26-05-2024	W/O issued ?		
W/O date	04-05-2024	Contractor bill no.		GST bill required?		
Details of work						
Sl. No.	Unit/floor no	Qty	Units	Rate ID	Rate	Amount
1	north block 1st floor curing bund	12,961.00	sft	rcc218	1.00	12,961.00
2	south block 1st floor curing bund	12,961.00	sft	rcc218	1.00	12,961.00
3						
4						
5						
6						
7						
8						
9						
10						
Total						25,922.00
Add						
Total amount including taxes for work done						25,922
Remarks:						
Approved by project manager			Approved by QS team			
Sign: 			Sign: _____			
Date: 12/05/2024			Date: _____			
Approved by Director/E&D team			Approved by Director/E&D team			
Sign: _____			Sign: _____			
Date: _____			Date: _____			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRSK). 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).

Allowance for consumable charges
B das
Genome valley.
Hyderabad.

Date: 09.07.2024

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 civil work. Total Amount = Rs:25922/- Work done from date 03.02.2024 to date 29.05.2024.	Rs: 5184 /-

Amount in words:- five thousand one hundred eight four rupees only/-

Sign: _____

Allowance for Labour charges

B das
Genome valley.
Hyderabad.

Date: 09.07.2024

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 civil work. Total Amount = Rs:25922/- Work done from date 03.02.2024 to date 29.05.2024.	Rs: 10368/-

Amount in words:- ten thousand three hundreden sixty eight rupees only/-

Sign: _____

Allowance for Equipment charges

B das
Genome valley.
Hyderabad.

Date: 09.07.2024

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 civil work. Total Amount = Rs:25922/- Work done from date 03.02.2024 to date 29.05.2024.	Rs: 10368/-

Amount in words:- ten thousand three hundreden sixty eight rupees only/-

Sign: _____