Anx B-Work Completion Report

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			ate.			Date.	5/2/2		Date:
			Sign:	2		Sign:	1 XI		Sign:
1	E&D team	Approved by Director/E&D team	Approved	1		Approved by QS team	lanager (	Approved by project manager	Approved b
									Remarks:
25.922	ork done	taxes for w	ncluding	otal amount including taxes for work done	T				
		Add							
25,922.00	Total								
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									4
									(J)
12.961.00	1.00	rcc218	sft	12.961.00		r curing bund	south block 1st floor curing bund		2
12,961.00	1.00	rcc218	sft	12,961.00		r curing bund	north block 1st floor curing bund		1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		required?	GST bill required?			Contractor bill no.	24	04-05-2024	WO date
		d?	WO issued?		26-05-2024	Work done to date			WO no.
		bill ID.	M-codex bill ID.		19-04-2024	Work done from date	uth	north south	Block no.
		lls reg.	Dt. site bills reg.		civil work	Nature of work		GV-ONE	Project/site
	320	Sl. No. site bills reg. 320	Sl. No. sit		B das	Name of contractor	a	Crescentia	Company

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 Mehia (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).

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			S No.	Date:	Prepared By	Contractor:	Work Description:	Project	Company Name:	STIMATE SHEET
- 1		North block 1th floor	Item Head	01-12-2023	sultan	B das	civil work	GV1	crecentia	
	curing bund	curing bund	Item Description							
	12961 sft	12961 sft	Quantity							
	sft	sft	Units							
	1	1	Rate							
	12961	12961						Sign:	Approved by:	
25,922.00			Item Head Total						subba reddy	

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			1					S No.			Prepared By	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
) concentration of	Deductions		South block 4th floor		Deductions		North block 4th floor	Item Head		01-12-2023	sultan	B das	civil work	GV1	crecentia	
	staircases		water bund		staircases		water bund	Item Description								
	25.25		149.00		25.25		149.00	Length	Α							
	11.83		91.00		11.83		91.00	Width	В							
	1.00		1.00		1.00		1.00	Height	С						A	
	2.00		1.00		2.00		1.00	Nos	D					Sign:	Approved by:	
	597.42		13559.00		597.42		13559.00	Quantity	E							
	sft		sft		sft		sft	Units	'H						subba reddy	
12961.59	597.42	13559.00		12961.59	597.42	13559.00		Item Head Totral	G						ly	

## 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.

Description	Amount
Brief description of work done: Towards civil work.  Total Amount = Rs: 25922/-	Rs: 5184/-
	Brief description of work done: Towards civil work.

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.

4	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 thousnad 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 thousnad three hundreden sixty eight rupees only/-

Sign:		_
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