

### Anx B – Work Completion Report

Company	Crescentia	Name of contractor	A.Harish	Sl. No. site bills reg.	313		
Project/site	GV-ONE	Nature of work	Scaffolding	Dt. site bills reg.	15.07.24		
Block no.	North & South block	Work done from date	05.06.24	M-codex bill ID.			
WO no.		Work done to date	20.06.24	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	North block terrace west side	Scaffolding removing & tying for top finishing	2,671.38	sft	SCF116,SCF117	4.00	10,686
2	North west side terrace	Scaffolding removing & tying for top finishing	1,162.63	sft	SCF116,SCF117	4.00	4,651
3	DG yard	Scaffolding removing	4,416.75	sft	SCF117	1.50	6,625
4	South block west side	Scaffolding tying for structural glazing	1,545.00	sft	SCF116	2.50	3,863
5							
6							
7							
8							
9							
10							
<b>Total</b>							<b>25,824</b>
Add GST @						18.00%	0
<b>Total amount including taxes for work done</b>							<b>25,824</b>
Remarks:							
Approved by project manager	<b>APPROVED</b>		Approved by QS team	Approved by Director/E&D team			
Sign:	<i>[Signature]</i>		Sign:	Sign:			
Date:	<i>15/7/24</i>		Date:	Date:			
<p>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&amp;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>							



ESTIMATE SHEET				Approved by:		Subbareddy		
Company Name:		Crescentia						
Project:		GV-ONE						
Work Description:		Scaffolding tying & removing						
Prepared By		A.Harish						
Date:		15.07.24						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	North block terrace west side	Scaffolding removing & tying for top finishing	2,671.38	sft	4.00	10,685.50		
2	North west side terrace	Scaffolding removing & tying for top finishing	1,162.63	sft	4.00	4,650.50		
3	DG yard	Scaffolding removing	4,416.75	sft	1.50	6,625.13		
4	South block west side	Scaffolding tying for structural glazing	1,545.00	sft	2.50	3,862.50		
							<b>25,823.63</b>	

**Allowance For Equipment**  
**A.Harish**  
THURKAPALLY  
Hyderabad

Date: 10-07-2024

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

**Type of Work:** Scaffolding tying,removing

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Scaffolding tying,removing for Glazing,civil finishing works	<b>10,329.20</b>
	<b>Total amount:</b> 25,823.00	

**Amount in Word:** Ten thousand three hundred twenty nine rupees only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**A.Harish**  
**THURKAPALLY**  
**Hyderabad**

Date: 10.07.24

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

**Type of Work:** Scaffolding tying,removing

**Toward:** Allowance For Consumables

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> : Scaffolding tying,removing for Glazing,civil finishing works	<b>5,164.60</b>
	<b>Total amount:</b> 25,823.00	

**Amount in Word:** Five thousand one hundred sixty four rupees only/-

Sign: \_\_\_\_\_

**Labour Charges**  
**A.Harish**  
**THURKAPALLY**  
Hyderabad

Date: 10.07.2024

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

**Type of Work:** Scaffolding tying,removing

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Scaffolding tying,removing for Glazing,civil finishing works	<b>10,329.20</b>
	<b>Total amount:</b> 25,823.00	

**Amount in words:** Ten thousand three hundred twenty nine rupees only /-

Sign: \_\_\_\_\_