


Anx B-Work Completion Report

320

Company	Crescentia	Name of	B das	Sl. No. site bills reg.				
Project/site	GV-ONE	Nature of work	civil work	Dt. site bills reg.				
Block no.	north/ south	Work done from	19-04-2024	M-codex bill ID.				
WO no.		Work done to	26-05-2024	WO issued ?				
WO date	04-05-2024	Contractor bill		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		North block 1st floor curing bund		12,961	sft	Rcc 218	1	12961
2		South block 1st floor curing bund		12,961	sft	Rcc 218	1	12961
3								
4								
5								
6								
7								
8								
9								
10		add 20%						
Total								25,922
Add								18.00%
Total amount including taxes for work done								25,922

Remarks:

Approved by project manager Sign:  Date: 15/05/2024	Approved by QS team Sign: Date:
Approved by Director/E&D team Sign: Date:	Approved by Director/E&D team Sign: Date:

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).

ITEMATE SHEET

Company Name:	crecentia					Approved by:	subba reddy
Project:	GV1					Sign:	
Work Description:	civil work						
Contractor:	B das						
Prepared By	sultan						
Date:	01-12-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	North block 1th floor	curing bund	12961	sft	1	12961	
2	South block 1th floor	curing bund	12961	sft	1	12961	
							25,922

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: _____