Anx R-Work Completion Report

			Date:			5\11 Date:	1	cheet raniana:	Notes: 1 This sheet rank
	Tool to	2012000	Sign:			Sign:	1		Sign:
am	r/F&D te	Approved by Director/F&D team	Approve		team	Approved by QS team	nanager	Approved by project manager	Approved
									Kemarks:
25,922	vork done	Total amount including taxes for work done	including	ital amount	To				
	18.00%	Add							
25,922	Total			3					
						add 20%			10
									9
						- 0			8
									7
									6
									5
									4
									3
12961		Rcc 218	sft	12,961		South block 1st floor curing bund	South block		2
12961		Rcc 218	sft	12,961		North block 1st floor curing bund	North block		-
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		equired?	GS1 bill required?		V-3	Contractor bill	24	04-05-2024	WO date
		. J.	WO issued?		26-05-2024	Work done to			WO no.
		)III ID.	M-codex bill iD.		19-04-2024	Work done from	th	north/ south	Block no.
		Ils reg.	Dt. site bills reg.		civil work	Nature of work		GV-ONE	Project/site
010		e oms reg.	SI. No. site onis reg.		B das	Name of	<b>a</b>	Crescentia	Company
320		1110 FOR	CI NI Lit		pletion Keport	Anx B-Work Completion Report			

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. 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 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 send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier). 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

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

	The state of the s							A 4 10 10 10 10 10 10 10 10 10 10 10 10 10	
597.42	SP	597.42	2.00	1.00	11.83	25.25	staircases	Deductions	
13559.00	ni iyo agilini w								
	sât	13559.00	1.00	1.00	91.00	149.00	water bund	South block 4th floor	1
12961.59									
597.42	sth	597.42	2.00	1.00	11.83	25.25	staircases	Deductions	
13550.00									
The same of the sa	sft	13559.00	1.00	1.00	91.00	149.00	water bund	North block 4th floor	1
Item Head Totral	Units	Quantity	Nos	Height	Width	Length	Item Description	Item Head	S No.
G	ידי	H	D	С	В	Α			
								01-12-2023	Date:
								sultan	Prepared By
								B das	Contractor:
								civil work	Work Description:
			Sign:					GV1	Project:
	subba reddy		Approved by:	+				crecentia	Company Name:
									MEASUREMENT SHEET

## 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.	1.10.183	
	Description	Amount
	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 thousnad three hundreden sixty eight rupees only/-

Sign:	
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