

Ann B-Work Completion Report

Company	Crescentia	Name of	B das	Sl. No. site bills reg.				
Project/site	GV-ONE	Nature of work	debrics	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 east staircase from lower basement to 4th floor		3,930	sft	CL113	2	7860
2		north west staircase from lower basement to terrace floor		4,532	sft	CL113	2	9064
3		South east staircase from lower basement to terrace floor		3,730	sft	CL113	2	7460
4		south west staircase from lower basement to 4th floor		3,180	sft	CL113	2	6360
5								
6								
7								
8								
9								30,744
10		add 20%						6,149
Total								36,893

Total amount including taxes for work done **36,893**

Remarks:

Approved by project manager Approved by QS team Approved by Director/E&D team

Sign:  Sign:  Sign: 

Date: 15/05/2024 Date: 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).

ESTIMATE SHEET

Company Name:	Crescentia	Approved By					
Project:	GV-ONE	Subbareddy					
Work Description:	debrics chipping of steps						
Name of the Contractor	B das						
Prepared By	sultan						
Bill Date:	29-06-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	north east staircase	chipping staircase debries removing	3930	sft	2	7860	
	north west staircase	chipping staircase debries removing	4532	sft	2	9064	
	South east staircse	chipping staircase debries removing	3730	sft	2	7460	
	south west staircase	chipping staircase debries removing	3180	sft	2	6360	
		total					30,744
		add 20%					6,149
		grand total					36,893

MEASUREMENT SHEET									
Company Name	Crescentia	Approved by	Subbareddy						
Project	GV-ONE								
Work Description	chipping of staircase								
Name of the Contractor	b das								
Prepared By	sultan								
Work Date									
Bill Date	29.06.2024								
s.no	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	
1	north east staircase	Chipping of brick staircase	3930	1	1	1	3930	sft	
2	north west staircase	Chipping of brick staircase	4532	1	1	1	4532	sft	
3	South east staircase	chipping staircase debris removing	3730	1	1	1	3730	sft	
4	south west staircase	chipping staircase debris removing	3180	1	1	1	3180	sft	

Allowance for consumable charges

Banita Das
mallapur.
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 north and south staircases debris removal. Total Amount = Rs: 36,893/- Work done from date 19.04.2024 to date 26.05.2024.	Rs: 7,379/-

Amount in words:-Seven thousand three hundred and seventy nine rupees only/-

Sign: _____