

ANX B- Work Completion Report

Company	Crescentia	Name of contractor	N krishna	Sl. No. site bills reg.	316			
Project/site	GV-ONE	Nature of work	civil work	Dt. site bills reg.				
Block no.	North block	Work done from date	19-04-2024	M-codex bill ID.				
WO no.		Work done to date	26-05-2024	WO issued ?				
WO date	04-05-2024	Contractor bill no.		GST bill required?				
Details of work								
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		hacking for 1st floor		13,159	sft	CW232	1	13,159
2		hacking for 2st floor		13,159	sft	CW232	1	13,159
3		hacking for 3st floor		13,159	sft	CW232	1	13,159
4		hacking for 4st floor		13,159	sft	CW232	1	13,159
5		hacking for terrace		13,159	sft	CW232	1	13,159
6								
7								
8								
9								
10								
Total								65,795
Add								
Total amount including taxes for work done								65,795

Remarks: _____

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

Sign: _____ Sign: _____ Sign: _____

Date: _____ 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										Approved by:	
Company Name:		Crescentia Labs Pvt Ltd									
Project:		GV-01									
Work Description:		Hacking works-Civil									
Prepared By		QS HO									
Date:		08.07.2024									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
1	Civil Work	Hacking	13159.00	sft	1.00	13,159.00					
2											
3											
4											
Total value of work excl. Tax							13,159.00				
Add GST@							0%				
Total value of work incl. Tax							13,159.00				

Allowance for consumable charges
N krishna
Genome valley
Hyderabad.

Date: 05.07.2024

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 hacking work. Total Amount = Rs:65,795 /- Work done from date 24.09.2023 to date 16.02.2024.	Rs: 13,159 /-

Amount in words:- thirteen thousand one hundred fifty nine Rupees only.

Sign: _____