
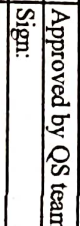
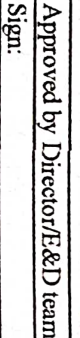


Company		Anx B - Work Completion Report		Sl. No. site bills reg.		329		
Project/site		Name of contractor		Dt. site bills reg.		12-07-2024		
Block no.		Nature of work		M-code bill ID.				
WO no.		Work done from date		WO issued ?		No		
WO date		Contractor bill no.		GST bill required?		yes		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	Northern block stilt floor civil work	cafeteria AACblock brick work		312.00	sft	CW220	22.00	6,864
		2coats plastering work internal		312.00	sft	CW187	36.25	11,310
		2coats plastering work external		312.00	sft	CW189	38.55	12,028
		Electrical and cafeteria doors transoms&nullions		206.00	Rft	CW122	25.00	5,150
		Electrical and cafeteria doors transoms&nullions plastering work		206.00	sft	CW189	38.55	7,941
		Electrical and cafeteria doors lintels		24.00	sft	CW122	25.00	600
		Electrical and cafeteria doors lintels plastering		24.00	sft	CW189	38.55	925
		stilt floor external STP walls		217.00	sft	CW185	68.90	14,951
		2coats plastering work external		435.00	sft	CW189	38.55	16,769
		Toilet duct walls 2coats plastering work external.		493.00	sft	CW189	38.55	19,005
		cellor Goods lift front wall Brick work with meerial		57.96	sft	CW185	68.90	3,993
		cellor Goods lift front wall 2coats plastering work		217.35	sft	CW189	38.55	8,379
		stilt floor Goods lift front wall Brick work with meerial		140.55	sft	CW185	68.90	9,684
		stilt floor Goods lift front wall 2coats plastering work		281.11	sft	CW189	38.55	10,837
		doors transoms&nullions		34.40	Rft	CW122	25.00	860
		central lobby passangers&north west lifts front Brick work.		4.00	Rft	CW122	25.00	100
		central lobby passangers&north west lift front 2coats plastering work		327.38	sft	CW185	68.90	22,556
		doors transoms&nullions		654.75	sft	CW189	38.55	25,241
		doors lintels		103.20	Rft	CW122	25.00	2,580
		doors lintels		12.00	Rft	CW122	25.00	300
2.	ETP	ETP Grad slab steel reinforcement		49.00	sft	RCC137	10.00	490
3.	DG set	ISM B pols footings		78.00	sft	RCC137	10.00	780
		ISM B pols columns		78.00	sft	RCC137	10.00	780
4.	UG Sump	man hole covers Fixing & finishing work		10.00	No's	LS	500.00	5,000
5.	Lifts water proofing work	goods&passengers lifts		623.76	sft	WP123	30.00	18,713
								2,05,837
Total								2,05,837
Remarks: works completed.								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign: 		Sign: 				
Date: 15/11/2024		Date:		Date:				

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&D member to be taken. 7. Director include - Saham, Anand Mehta (for GHF + GMR), Sathin (for Vivegopols), B. arund 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 :	Item Head Total
Company Name:		Crecentia Labs Pvt Ltd		Sign:				
Project:		GV ONE						
Work Description:		Northern block Stilt floor Civil work						
Name of the Contractor		N.Krishna						
Prepared By		SohanBabu.						
Date:		12-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Northern block stl floor civil work	cafeteria AACblock brick work	312.00	sft	22.00	6,864		
		2coats plastering work internal	312.00	sft	36.25	11,310		
		2coats plastering work external	312.00	sft	38.55	12,028		
		Electrical and cafeteria doors transomes&nullions	206.00	Rft	25.00	5,150		
		Electrical and cafeteria doors transomes&nullions plastering work	206.00	sft	38.55	7,941		
		Electrical and cafeteria doors lintels	24.00	Rft	25.00	600		
		Electrical and cafeteria doors lintels plastering	24.00	sft	38.55	925		
		stilt floor external STP walls	217.00	sft	68.90	14,951		
		2coats plastering work external	435.00	sft	38.55	16,769		
		Toilet duct walls 2coats plastering work external.	493.00	sft	38.55	19,005		
		cellor Goods lift front wall Brick work with meterial	57.96	sft	68.90	3,993		
		cellor Goods lift front wall 2coats plstering work	217.35	sft	38.55	8,379		
		stilt floor Goods lift front wall Brick work with meterial	140.55	sft	68.90	9,684		
		stilt floor Goods lift front wall 2coats plstering work	281.11	sft	38.55	10,837		
		doors transomes&nullions	34.40	Rft	25.00	860		
		doors lintels	4.00	Rft	25.00	100		
		central lobby passangers¬h west lifts front Brick work.	327.38	sft	68.90	22,556		
		central lobby passangers¬h west liftsfront 2coats plastering work.	654.75	sft	38.55	25,241		
		doors transomes&nullions	103.20	Rft	25.00	2,580		
		doors lintels	12.00	Rft	25.00	300		
2	ETP	ETP Grad slab steel reinforcement	49.00	sft	10.00	490		
3	DG set	ISMB pols footings	78.00	sft	10.00	780		
		ISMB pols column's	78.00	sft	10.00	780		
4	UG Sump	man hole covers Fixing &finishing work	10.00	No's	500.00	5,000		
5	Lifts water proofing work	goods&passengers lifts	623.76	sft	30.00	18,713		
						2,05,837		
							2,05,837	
						Total	2,05,837	
Amount:- Two lakhs fiveThousand eight Hundred and thirty seven rupees Only.								

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved :				
Project:		GV ONE			Sign:				
Work Description:		Northern block Stilt floor Civil work							
Name of the Contractor		N.Krishna							
Prepared By		SobhanBabu.							
Date:		12-07-2024							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Northern block stilt floor civil work	cafeteria AACblock brick work	78.00	1.00	4.00	1.00	312.00	sf	
		2coats plastering work internal	312.00	1.00	1.00	1.00	312.00	sf	
		2coats plastering work external	312.00	1.00	1.00	1.00	312.00	sf	
		Electrical and cafeteria doors transoms&mullions	2.00	1.00	8.60	12.00	206.40	Rft	
		Electrical and cafeteria doors transoms&mullions plastering work	206.40	1.00	1.00	1.00	206.40	sf	
		Electrical and cafeteria doors lintels	4.00	1.00	1.00	6.00	24.00	Rft	
		Electrical and cafeteria doors lintels plastering	24.00	1.00	1.00	1.00	24.00	sf	
		stilt floor external STP walls	15.00	1.00	14.50	1.00	217.50	sf	
		2coats plastering work external	217.50	1.00	1.00	2.00	435.00	sf	
		Toilet duct walls 2coats plastering work external.	34.00	1.00	14.50	1.00	493.00	sf	
		cellor Goods lift from wall Brick work with meterial	9.66	1.00	6.00	1.00	57.96	sf	
		cellor Goods lift from wall 2coats plstering work	9.66	1.00	11.25	2.00	217.35	sf	
		stilt floor Goods lift from wall Brick work with meterial	9.66	1.00	14.55	1.00	140.55	sf	
		stilt floor Goods lift from wall 2coats plstering work	9.66	1.00	14.55	2.00	281.11	sf	
		doors transoms&mullions	2.00	1.00	8.60	2.00	34.40	Rft	
		doors lintels	4.00	1.00	1.00	1.00	4.00	Rft	
		central lobby passangers&north west lifts from Brick work.	7.50	1.00	14.55	3.00	327.38	sf	
		central lobby passangers&north west liftsfrom 2coats plastering work	7.50	1.00	14.55	6.00	654.75	sf	
		doors transoms&mullions	2.00	1.00	8.60	6.00	103.20	Rft	
		doors lintels	4.00	1.00	1.00	3.00	12.00	Rft	
2	ETP	ETP Grad slab steel reinforcement	7.00	7.00	1.00	1.00	49.00	sf	
3	DG set	ISMB pols footings	6.00	1.00	1.00	13.00	78.00	sf	
		ISMB pols columns	3.00	1.00	2.00	13.00	78.00	sf	
4	UG Sump	man hole covers Fixing &finishing work	1.00	1.00	1.00	10.00	10.00	No's	
5	Lifts water proofing work	goods&passengers lifts	38.64	1.00	6.00	1.00	231.84	sf	
			32.66	1.00	6.00	2.00	391.92	sf	

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 12-07-2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: CIVIL work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Northern block, DG set,UG sump & lifts civil work. Total Amount = Rs:2,05,837 /- Work done from date 02-06-2024 to date 10-07-2024.	Rs:82,334/-

Amount in words:-Eighty two thousand three hundred and thirty four rupees only.

Sign: _____

Allowance for Consumables

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 12-07-2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Northern block, DG set,UG sump & lifts civil work. Total Amount = Rs:2,05,836-7 /- Work done from date 02-06-2024 to date 10-07-2024.	Rs:41,167/-

Amount in words:-Fourty one thousand one hundred and sixty seven Rupees only.

Sign: _____

Allowance of Labour Charges

N.Krishna.

Balaji Nagar.

Hydrabad.

Date: 12-07-2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Civil work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Northern block, DG set,UG sump & lifts civil work. Total Amount = Rs:2,05,837 /- Work done from date 02-06-2024 to date 10-07-2024.	Rs:82,334/-

Amount in words:-Eighty two thousand three hundred and thirty four rupees only.

Sign: _____