

**Anx B – Work Completion Report**

Company	Crescentia labs pvt ltd	Name of contractor	A.Harish	Sl. No. site bills reg.	337		
Project/site	GV-one	Nature of work	Scaffolding	Dt. site bills reg.	17.07.24		
Block no.	North and South block	Work done from date	15.06.24	M-codex bill ID.			
WO no.		Work done to date	12.07.24	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Atrium north	scaffolding removing	11661.41	sft	SCF117	1.50	17,492
2	Atrium north	scaffolding tying for glazing & acp work	5830.70	sft	SCF116	2.50	14,577
3	North block north side(ext)	scaffolding tying for brickwork & plastering	16448.35	sft	SCF116	2.50	41,121
4	South block south side(ext)	scaffolding tying for brickwork & plastering	925.00	sft	SCF116	2.50	2,313
5	Terrace electrical room 3 sides(ext)	scaffolding tying & removing for brickwork & plastering	1595.00	sft	SCE116,SCF117	4.00	6,380
6							0
7							0
8							0
9							0
10							0
						<b>Total</b>	<b>81,882</b>
						Add GST @	18.00%
						<b>Total amount including taxes for work done</b>	<b>81,882</b>
Remarks:			Approved by QS team		Approved by Director/E&D team		
Approved by project manager			Sign:		Sign:		
Sign:			Date:		Date:		
Date:							
<p>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&amp;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).</p>							

**MEASUREMENT SHEET**

<b>Company Name:</b>	Crescentia		<b>Approved by:</b>	S.V Subbareddy					
<b>Project:</b>	GV-ONE		<b>Sign:</b>						
<b>Work Description :</b>	Scaffolding removing & tying		<b>Work start date:</b>	15.06.24					
<b>Contractor:</b>	A.Harish		<b>Work end date:</b>	12.07.24					
<b>Prepared By:</b>	Praveen.K		<b>Date :</b>	17.07.24					
			<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=AxBxCxD</b>	<b>F</b>	<b>G=Sum of E</b>
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>	<b>Item Head Total</b>
1	Atrium north	scaffolding removing	65.33	1.00	89.25	2.00	11661.41	sft	
2	Atrium north	scaffolding tying for glazing & acp work	65.33	1.00	89.25	1.00	5830.70	sft	
2	North block north side(ext)	scaffolding tying for brickwork & plastering	92.50	1.00	88.91	2.00	16448.35	sft	
3	South block south side(ext)	scaffolding tying for brickwork & plastering	92.50	1.00	10.00	1.00	925.00	sft	
4	Terrace electrical room 3 sides(ext)	scaffolding tying & removing for brickwork & plastering	72.50	1.00	22.00	1.00	1595.00	sft	

ESTIMATE SHEET					Approved by:		Subbareddy	
Company Name:		Crescentia						
Project:		GV-ONE						
Work Description:		Scaffolding removing & tying						
Prepared By		A.Harish						
Date:		17.07.24						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Atrium north	scaffolding removing	11661.41	sft	1.50	17,492.11		
2	Atrium north	scaffolding tying for glazing & acp work	5830.70	sft	2.50	14,576.76		
2	North bloc north side(ext)	scaffolding tying for brickwork & plastering	16448.35	sft	2.50	41,120.88		
3	South block south side(ext)	scaffolding tying for brickwork & plastering	925.00	sft	2.50	2,312.50		
4	Terrace electrical room 3 sides(ext)	scaffolding tying & removing for brickwork & plastering	1595.00	sft	4.00	6380.00		
							<b>81,882.24</b>	

**Labour Charges**  
**A.Harish**  
**THURKAPALLY**  
**Hyderabad**

Date: 17.07.2024

**In favor of :** Crescentai Pvt Ltd  
**Project/Site:** GV-ONE  
**Location:** THURKAPALLY

**Type of Work:** Scaffolding tying & removing

**Towards :** Labour Charges

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> : scaffolding tying & removing for glazing ,brickwork & plastering work	<b>32,752.80</b>
	<b>Total amount:</b> <b>81,882.00</b>	

**Amount in words:** : Thity two thousand seven hundred fifty two rupees only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**A.Harish**  
**THURKAPALLY**  
**Hyderabad**

Date: 17.07.24

**In favor of :** Crescentia Pvt Ltd  
**Project/Site:** GV-ONE  
**Location:** THURKAPALLY

**Type of Work:** Scaffolding tying & removing

**Toward:** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work: :</b> scaffolding tying & removing for glazing ,brickwork & plastering work	<b>16,376.40</b>
	<b>Total amount:</b> <b>81,882.00</b>	

**Amount in Word:** Sixteen thousand three hundred sventy six rupees only/-

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**A.Harish**  
**THURKAPALLY**  
**Hyderabad**

Date: 17-07-2024

**In favor of :** Crescentai Pvt Ltd  
**Project/Site:** GV-ONE  
**Location:** THURKAPALLY

**Type of Work:** Scaffolding tying & removing

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> scaffolding tying & removing for glazing ,brickwork & plastering work	<b>32,752.80</b>
	<b>Total amount:</b> 81,882.00	

**Amount in Word:** Thity two thousand seven hundred fifty two rupees only /-

Sign: \_\_\_\_\_