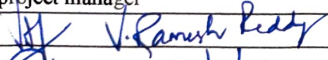


**Anx B – Work Completion Report**

Company	Crescentia labs ltd		Name of contractor	D.Ramulu	Sl. No. site bills reg.	352.			
Project/site	GV-ONE		Nature of work	Weilding	Dt. site bills reg.	18.07.24			
Block no.	North & South block		Work done from date	10.06.24	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	GV-ONE	Gate-1,2,3,4 & 5(including partician gates)		8.00	No's	CW151	1,600.00	12,800	
2	Electrical room north side	Grilss fixing		216.00	sft	MSF126	6.00	1,296	
3									
4									
5									
6									
7									
8									
9									
10									
							<b>Total</b>	<b>14,096</b>	
							Add GST @	18.00%	0
							<b>Total amount including taxes for work done</b>	<b>14,096</b>	
Remarks:									
Approved by project manager	Approved by QS team			Approved by Director/E&D team					
Sign: 	Sign:			Sign:					
Date: 12/7/24	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>									



ESTIMATE SHEET					Approved by:		Ramesh reddy	
Company Name:			Crescentia					
Project:			GV-ONE					
Work Description:			Gates,grills fixing					
Prepared By			MD.Salman					
Date:			18.07.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	GV-ONE	Gate-1,2,3,4 & 5(including partician gates	8.00	No's	1600.00	12,800.00		
2	Electrical room orth side	Grilss fixing	216.00	sft	6.00	1,296.00		
							14,096.00	

**Allowance For Equipment**  
**D.Ramulu**  
**THURKAPALLY**  
**Hyderabad**

Date: 18-07-2024

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

**Type of Work:** Weilding work

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards gates,grills fixing work	
	<b>Total amount:</b>	<b>5,638.40</b>
		<b>14,096.00</b>

**Amount in Word:** Five thousand six hundred thirty eight rupees only /-

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

**Allowance For Consumables**  
**D.Ramulu**  
**THURKAPALLY**  
**Hyderabad**

Date: 18.07.24

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

**Type of Work:** Weilding work

**Toward:** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work: : Towards gates,grills fixing work</b>	<b>2,819.20</b>
	<b>Total amount:</b>	<b>14,096.00</b>

**Amount in Word:** Two thousand eight hundred ninteen rupees only/-

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

**Labour Charges**  
**D.Ramulu**  
THURKAPALLY  
Hyderabad

Date: 18.07.2024

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

**Type of Work:** Weilding work

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> : Towards gates,grills fixing work	
	<b>Total amount:</b>	<b>5,638.40</b>
		<b>14,096.00</b>

**Amount in words:** Five thousand six hundred thirty eight rupees only /-

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