

Anx B – Work Completion Report

Company	Crescentia labs ltd		Name of contractor	Ramarao	Sl. No. site bills reg.	353 .	
Project/site	GV-ONE		Nature of work	Fabrication	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	10.07.24	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	Holding tanks fabrication						
2	vertical members	MS boxpipe(100x100mmx4mm)	796.40	kg's	MSF116	35.00	27,874
3	horizontal support members	ISMB(100MMX6000)	278.40	kg's	MSF116	35.00	9,744
4	horizontal support members	L-angle(75mmx75mmx6mm)	81.38	kg's	MSF116	35.00	2,848
5	ladder	ISMC(75mmx40mmx6000mm)	156.00	kg's	MSF116	35.00	5,460
6	base of two floor	Chqered plate(1200x2500x4mm)	981.20	kg's	MSF116	35.00	34,342
7	railing	MS round pipe(50mmx6000mm)	285.00	kg's	MSF116	35.00	9,975
8	vertical members support	Gazette(150x150x10mm)	35.20	kg's	MSF116	35.00	1,232
9							
10							
						Total	91,475
						Add GST @	18.00%
						Total amount including taxes for work done	91,475
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:	<i>V. Ramesh Reddy</i>		Sign:			Sign:	
Date:	18/7/24		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&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

Company Name:		Crescentia		Approved by:		Rameshreddy			
Project:		GV-ONE		Sign:					
Work Description :		Fabrication		Work start date:		10.06.24			
Contractor:		Ramarao		Work end date:		10.07.24			
Prepared By:		MD.Salman		Date :					
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	No's of lengths	Width	Height	Kg's per mtrs	Quantity	units	Item Head Total
1	Holding tanks fabrication								
	vertical members	MS boxpipe(100x100mmx4mm)	11.00	1.00	1.00	72.40	796.40	kg's	
	horizontal support members	ISMB(100MMX6000)	5.00	1.00	1.00	55.68	278.40	kg's	
	horizontal support members	L-angle(75mmx75mmx6mm)	2.00	1.00	1.00	40.69	81.38	kg's	
	ladder	ISM(75mmx40mmx6000mm)	3.00	1.00	1.00	52.00	156.00	kg's	
	base of two floor	Chquered plate(1200x2500x4mm)	10.00	1.00	1.00	98.12	981.20	kg's	
	railing	MS round pipe(50mmx6000mm)	10.00	1.00	1.00	28.50	285.00	kg's	
	vertical members support	Gazette(150x150x10mm)	20.00	1.00	1.00	1.76	35.20	kg's	

ESTIMATE SHEET					Approved by:		Rameshreddy	
Company Name:		Crescentia						
Project:		GV-ONE						
Work Description:		Fabrication						
Prepared By		MD.Salman						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Holding tanks fabrication							
	vertical members	MS boxpipe(100x100mmx4mm)	796.40	kg's	35	27874.00		
	horizontal support members	ISMB(100MMX6000)	278.40	kg's	35	9744.00		
	horizontal support members	L-angle(75mmx75mmx6mm)	81.38	kg's	35	2848.30		
	ladder	ISMC(75mmx40mmx6000mm)	156.00	kg's	35	5460.00		
	base of two floor	Chquered plate(1200x2500x4mm)	981.20	kg's	35	34342.00		
	railing	MS round pipe(50mmx6000mm)	285.00	kg's	35	9975.00		
	vertical members support	Gazette(150x150x10mm)	35.20	kg's	35	1232.00		
							91,475.30	

Allowance For Equipment
Ramarao
THURKAPALLY
Hyderabad

Date: 18-07-2024

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

Type of Work: Fabrication work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Holding tanks fabrication work	
	Total amount:	36,590.00

Amount in Word: Thirty six hundred five hundred ninty rupees only /-

Sign: _____

Allowance For Consumables
Ramarao
THURKAPALLY
Hyderabad

Date: 18.07.24

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

Type of Work: Fabrication work

Toward: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: : Holding tanks fabrication work	18,295.00
	Total amount: 91,475.00	

Amount in Word: Eighteen thousand two hundred ninty five rupees only/-

Sign: _____

Labour Charges
Ramarao
THURKAPALLY
Hyderabad

Date: 18.07.2024

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

Type of Work: Fabrication work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: : Holding tanks fabrication work	
	Total amount:	36,590.00
		91,475.00

Amount in words: Thirty six hundred five hundred ninty rupees only /-

Sign: _____