

**Anx B – Work Completion Report**

Company	Crescentia labs Ltd	Name of contractor	A.Harish	Sl. No. site bills reg.	355
Project/site	GV-ONE	Nature of work	Scaffolding	Dt. site bills reg.	18-07-2024
Block no.	North & South block	Work done from date	05-07-2024	M-codex bill ID.	
WO no.		Work done to date	15-07-2024	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	Nort block terrace west internal	Scaffolding tying & removing for plastering	1570.88	sft	SCF116,SCF117	4.00	6,284
2	South block terrace west internal	Scaffolding tying & removing for plastering	1570.88	sft	SCF116,SCF117	4.00	6,284
3	South block terrace south internal	Scaffolding tying & removing for plastering	2677.23	sft	SCF116,SCF117	4.00	10,709
4	North block terrace south internal	Scaffolding tying & removing for plastering	2677.23	sft	SCF116,SCF117	4.00	10,709
5	Nort east staircase	Scaffolding tying & removing for plastering	1583.09	sft	SCF116,SCF117	4.00	6,332
6	south west staircase	Scaffolding tying & removing for plastering	1583.09	sft	SCF116,SCF117	4.00	6,332
7							
8							
9							
10							

**Total** **46,650**

Add GST @ 18.00% 0

**Total amount including taxes for work done** **46,650**

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
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).

**MEASUREMENT SHEET**

<b>Company Name:</b>		Crescentia				<b>Approved by:</b>	Subbareddy		
<b>Project:</b>		GV-ONE				<b>Sign:</b>			
<b>Work Description :</b>		Scaffolding				<b>Work start date:</b>	05.07.24		
<b>Contractor:</b>		A.Harish				<b>Work end date:</b>	15.07.24		
<b>Prepared By:</b>		K.Praveen				<b>Date :</b>	18.07.24		
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total
1	Nort block terrace west internal	Scaffolding tying & removing for structural glazing work	88.50	1.00	17.75	1.00	1570.88	sft	
2	South block terrace west internal	Scaffolding tying & removing for structural glazing work	88.50	1.00	17.75	1.00	1570.88	sft	
3	South block terrace south internal	Scaffolding tying & removing for plastering	150.83	1.00	17.75	1.00	2677.23	sft	
	North block terrace south internal	Scaffolding tying & removing for plastering	150.83	1.00	17.75	1.00	2677.23	sft	
4	Nort east stairace	Scaffolding tying & removing for plastering	68.83	1.00	23.00	1.00	1583.09	sft	
5	south west staircase	Scaffolding tying & removing for plastering	68.83	1.00	23.00	1.00	1583.09	sft	
									11662.40

ESTIMATE SHEET						Approved by:	Subbareddy	
Company Name:			Crescentia					
Project:			GV-ONE					
Work Description:			Fabrication					
Prepared By			K.Praveen					
Date:			18.07.24					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Nort block terrace west internal	Scaffolding tying & removing for plastering	1570.88	sft	4.00	6,283.50		
2	South block terrace west internal	Scaffolding tying & removing for plastering	1570.88	sft	4.00	6,283.50		
3	South block terrace south internal	Scaffolding tying & removing for plastering	2677.23	sft	4.00	10,708.93		
	North block terrace south internal	Scaffolding tying & removing for plastering	2677.23	sft	4.00	10,708.93		
4	Nort east stairace	Scaffolding tying & removing for plastering	1583.09	sft	4.00	6,332.36		
5	south west staircase	Scaffolding tying & removing for plastering	1583.09	sft	4.00	6,332.36		
							<b>46,649.58</b>	

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

Date: 18-07-2024

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

**Type of Work:** Scaffolding

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards scaffolding tying & removing for plastering & glazing work	<b>18,660.00</b>
	<b>Total amount:</b>	<b>46,650.00</b>

**Amount in Word:** Eighteen thousand six hundred sixty rupees only /-

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

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

Date: 18.07.24

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

**Type of Work:** Scaffolding

**Toward:** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards scaffolding tying & removing for plastering & glazing work	9,330.00
	<b>Total amount:</b> 46,650.00	

**Amount in Word:** Nine thousand three hundred thirty rupees only/-

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

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

Date: 18.07.2024

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

**Type of Work:** Scaffolding

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards scaffolding tying & removing for plastering & glazing work	<b>18,660.00</b>
	<b>Total amount:</b> 46,650.00	

**Amount in words:** Eighteen thousand six hundred sixty rupees only /-

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