## Anx B – Work Completion Report

0								-	
Company	Crescentia labs ltd	,	Name of contractor	Ramara	ao	SI. No. site b	oills reg.	351	
Project/site	GV-ONE		Nature of work	Fabrica	ation	Dt. site bills	reg.	18.07.24	
Block no.	North & South block		Work done from date	06.05.2	24	M-codex bil	il ID.		
WO no.			Work done to date	22.06.2	24	WO issued	?		
WO date			Contractor bill no.		,	GST bill red	quired?		
Sl. No.	Unit/floor no		tails of work		Qty	Units	Rate ID	Rate	Amount
	1 DG shed fabrication work								
2		ISMB(150mmx75mmx600	J0mm)		2790.00	kg's	MSF176	35.00	97,650
3	horizontal members	MS L-angle(50mmx5mmx6			514.05	kg's	MSF1 <b>4</b> 6	35.00	17,992
4		Gazette(200x250x10mm)			58.80	kg's	MSF176	35.00	2,058
5		GI sheet fixing			1392.13	sft	MSF114	7.00	9,745
6	10								
7									
8									
9									
10									
								Total	1,27,445
							Add GST	@ 18.00%	-
					Tr	otal amount i		s for work done	e 1,27,445
Remarks:	T								
Approved by	y project manager		Approved by QS team			Approved	by Director/E&	&D team	
Sign:	1 J. Part	tory	Sign:			Sign:			
Date:	187	4/24	Date:			Date:			
Notes: 1. This she	neet replaces installation report and adv		word form must be typed. 3. Use	this form eve	n if work order is	s not issued. 4. At	tach measurement ar	nd estimate sheets on	ly if required i.e.,
						-			· FOD 1

Notes: 1. This sheet replaces installation report and advibe 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									
Company Name:		Crescentia		Approved by:		Rameshreddy			
Project:		GV-ONE		Sign:					
	scription :	Fabrication		Work start date:		06.05.24			
		Ramarao		Work end date:		22.06.24			
Contract		MD.Salman		Date :		18.07.24			
Prepared	Ву:	TVI D. Settiment	Δ	В	C	D	E=AxBxCxD	F	G= Sum of F
S No.	Item Head	Item Description	No's of lengths	Width	Height	Kg's per mtrs	Quantity	units	Item Head Total
	DG shed fabrication work					20.00	2700.00	1/a	<del>                                     </del>
	vertical,horizontal members	ISMB(150mmx75mmx6000mm)	31.00	1.00	1.00	90.00	2790.00	kg's	-
		MS L-angle(50mmx5mmx6000mm	23.00	1.00	1.00	22.35	514.05	kg's	
	members	Gazette(200x250x10mm)	15.00	1.00	1.00	3.92	58.80	kg's	
	for floor base support		85.25	16.33	1.00	1.00	1392.13	sft	
	For roof	GI sheet fixing	65.25	10.55	****				

٠.,

ESTIMATE SHEET					Appr	oved by:	Rameshreddy				
Compan	y Name:	Crescentia									
		GV-ONE	GV-ONE								
Work Do	escription:	Fabrication									
Prepare	d By	MD.Salman									
Date:		18.07.24									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
1	DG shed fabrication work										
	vertical, horizontal members	ISMB(150mmx75mmx6000mm)	2790.00	kg's	35.00	97,650.00					
	vérical supports & horizontal members	MS L-angle(50mmx5mmx6000mm)	514.05	kg's	35.00	17,991.75					
	for floor base support	Gazette(200x250x10mm)	58.80	kg's	35.00	2,058.00					
	For roof	GI sheet fixing	1392.13	kg's	7.00	9,744.93					
							1,27,444.68				

## **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 wo	rk: Towards DG shed fabrication work		50,978.00
	Total amount:	1,27,445.00		

Amount in Word: Fifty thousand nine hundred seventy eight 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: Towards DG shed fabrication wo	rk 25,489.00
	Total amount: 1,27,445.00	

Amount in Word: Twenty five thousand four hundred eighty nine rupees only/-

Sign:	
Sign.	

Completion Report

## **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: Towards DG shed fabrication	1 work 50,978.00
	Total amount: 1,27,445.00	

Amount in words: Fifty thousand nine hundred seventy eight rupees only /-