

Anx B – Work Completion Report

Company	Crescentia labs ltd	Name of contractor	P.Raju	Sl. No. site bills reg.	372		
Project/site	GV-ONE	Nature of work	Fabrication	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	North block terrace north side	Fabrication for ACP framing work	619.45	kg's	MSF176	35.00	21,681
2	South block terrace south side	Fabrication for ACP framing work	619.45	kg's	MSF176	35.00	21,681
3							
4							
5							
6							
7							
8							
9							
10							
						Total	43,362
						Add GST @	18.00%
						Total amount including taxes for work done	43,362
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
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&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:		Subbareddy	
Company Name:		Crescentia						
Project:		GV-ONE						
Work Description:		Fabrication						
Prepared By		MD.Salman						
Date:		18-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	North block terrace north side	Fabrication for ACP framing work	619.45	kg's	35.00	21680.75		
2	South block terrace south side	Fabrication for ACP framing work	619.45	kg's	35.00	21680.75		
							43,361.50	

Allowance For Equipment
P.Raju
THURKAPALLY
Hyderabad

Date: 18-07-2024

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

Type of Work: Fabrication

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards ms framing work for acp work	17,344.80
	Total amount:	43,362.00

Amount in Word: Seventeen thousand three hundred fourty four rupees only /-

Sign: _____

Allowance For Consumables

P.Raju
THURKAPALLY
Hyderabad

Date: 18.07.24

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

Type of Work: Fabrication

Toward: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards ms framing work for acp work	8,672.40
	Total amount: 43,362.00	

Amount in Word: Eight thousand six hundred sventy two rupees only/-

Sign: _____

Labour Charges
P.Raju
THURKAPALLY
Hyderabad

Date: 18.07.2024

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

Type of Work: Fabrication

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards ms framing work for acp work	17,344.80
	Total amount: 43,362.00	

Amount in words: Seventeen thousand three hundred forty four rupees only /-

Sign: _____