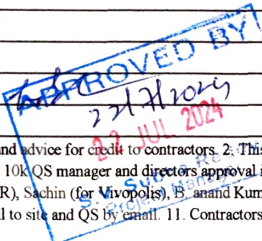


Anx B – Work Completion Report

Company	Crescentia labs ltd		Name of contractor	A.Harish		Sl. No. site bills reg.	382			
Project/site	GV-ONE		Nature of work	Scaffolding		Dt. site bills reg.	22-07-2024			
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 west side	Scaffolding removing			17077.50	sft	SCF117	1.50	25,616	
2	South block west side	Scaffolding tying for ACP fixing work			5940.00	sft	SCF116	2.50	14,850	
3	Chemical block ETP tank east	Scaffolding tying & removing for plastering			4812.50	sft	SCF116,SCF117	4.00	19,250	
4									0	
5									0	
6									0	
7										
8										
9										
10										
								Total	59,716	
								Add GST @	18.00%	0
								Total amount including taxes for work done	59,716	
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 work 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:		Scaffolding						
Prepared By		K.Praveen						
Date:		22.07.24						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	North block west side	Scaffolding removing	17077.50	sft	1.50	25,616.25		
2	South block west side	Scaffolding tying for ACP fixing work	5940.00	sft	2.50	14,850.00		
3	Chemical block ETP tank east	Scaffolding removing & tying for plastering	4812.50	sft	4.00	19,250.00		
							59,716.25	

Allowance For Equipment
A.Harish
THURKAPALLY
Hyderabad

Date: 22-07-2024

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	Breif discription of work: Towards scaffolding tying & removing for plastering & acp work	23,886.40
	Total amount: 59,716.00	

Amount in Word: Twenty three thousand eight hundred eighty six rupees only /-

Sign: _____

Allowance For Consumables

A.Harish
THURKAPALLY
Hyderabad

Date: 22.07.24

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

Type of Work: Scaffolding

Toward: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards scaffolding tying & removing for plastering & glazing work	11,943.20
	Total amount: 59,716.00	

Amount in Word:Eleven thousand nine hundred fourty three rupees only/-

Sign: _____

Labour Charges
A.Harish
THURKAPALLY
Hyderabad

Date: 22.07.2024

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

Type of Work: Scaffolding

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work:: Towards scaffolding tying & removing for plastering & acp work	23,886.40
	Total amount:	59,716.00

Amount in words: Twenty three thousand eight hundred eighty six rupees only /-

Sign: _____