

Ann B - Work Completion Report

Company	Project/site	Block no	W/O no	W/O date	SI No	Unit/Floor no	Details of work	Contractor bill no.	Prasad chowdary	Chemical block Civil work	15-06-2024	20-07-2024	SI No site bills reg	Dr site bills reg	M-codex bill ID	W/O issued ?	GST bill required?	185	23-07-2024	Rate	Amount																				
Chemical block civil work	Terrace Floor	2013.00	Sft	Cw217		46.55	93.705																																		
Chemical block civil work	Fire @ domestic tanks external 2coats plastering work	531.25	Sft	Cw217		46.55	24.730																																		
Chemical block civil work	Lift walls inner&outer side plastering work	879.45	Sft	Cw217		46.55	40.938																																		
Total																																								1,59,373	1,59,373

Remarks works completed

Approved by project manager

Sign: *[Signature]*

Date: 25/9/2024

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replace 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 director 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 - Suban, Anand Mehta (for GHT) - GMRA, Suban (for V-roopale), B. Anand Kumar (for NCH) - NRKJ. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor 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

Allowance of Equipment Charges
Prasad chowdary.
Hyderabad.

Date: 23-07-2024

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: CIVIL work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount	
1.	Brief description of work done: Towards chemical block external Etp, fire, lift@Domestic tanks plastering work. Total Amount = Rs:1,59,373 /- Work done from date 15.06.2024 to date 20.07.2024.	Rs:63,749/-	

Amount in words:-Sixty three thousand seven hundred and forty nine rupees only.

Sign: _____

Allowance for Consumables
Prasad chowdary.
Hyderabad.

Date: 23-07-2024

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block external Etp,fire,lift@Domestic tanks plastering work. Total Amount = Rs:1,59,373 /- Work done from date 15.06.2024 to date 20.07.2024.	Rs:31,874/-

Amount in words:- Thirty one thousand eight hundred and fifty seventy four Rupees only.

Sign: _____

Allowance of Labour Charges
Prasad chowdary
Hydrabad.

Date: 23-07-2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Civil work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block external Etp,fire,lift@Domestic tanks plastering work. Total Amount = Rs:1,59,373 /- Work done from date 15.06.2024 to date 20.07.2024.	Rs:63,749/-

Amount in words:-Sixty three thousand seven hundred and fourty nine rupees only.

Sign: _____