

**Anx B – Work Completion Report**

Company	Crescentia labs ltd	Name of contractor	A.Harish	Sl. No. site bills reg.	413
Project/site	GV-ONE	Nature of work	Scaffolding	Dt. site bills reg.	26-07-2024
Block no.	North & South block	Work done from date	25-06-2024	M-codex bill ID.	
WO no.		Work done to date	22-07-2024	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 north balcony 2nd to 4th floor	Scaffolding removing	3682.41	sft	SCF117	1.50	5,524
2	North block south balcony 1st to 4th floor	Scaffolding removing	4904.14	sft	SCF117	1.50	7,356
3	South block north balcony 1st to 4th floor	Scaffolding removing	4904.14	sft	SCF117	1.50	7,356
4	South block south balcony 2nd to 4th floor	Scaffolding removing	3682.41	sft	SCF117	1.50	5,524
5	Atrium west side	Scaffolding tying for fabrication work	3399.38	sft	SCF116	2.50	8,498
6	North block east side	Scaffolding tying and removing for plastering	2708.99	sft	SCF116,SCF117	4.00	10,836
7	Central lobby south duct	Scaffolding tying and removing for plastering	4357.50	sft	SCF116,SCF117	4.00	17,430
8							
9							
10							
<b>Total</b>							<b>62,524</b>
Add GST @						18.00%	0
<b>Total amount including taxes for work done</b>							<b>62,524</b>

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 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).



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 north balcony 2nd to 4th floor	Scaffolding removing	3682.41	sft	1.50	5523.61		
2	North block south balcony 1st to 4th floor	Scaffolding removing	4904.14	sft	1.50	7356.21		
3	South block north balcony 1st to 4th floor	Scaffolding removing	4904.14	sft	1.50	7356.21		
4	South block south balcony 2nd to 4th floor	Scaffolding removing	3682.41	sft	1.50	5523.61		
5	Atrium west side	Scaffolding tying for fabrication work	3399.38	sft	2.50	8498.44		
6	North block east side	Scaffolding tying and removing for plastering	2708.99	sft	4.00	10835.94		
7	Central lobby south duct	Scaffolding tying and removing for plastering	4357.50	sft	4.00	17430.00		
							<b>62,524.01</b>	

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

Date: 26.07.2024

**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	
	<b>Total amount:</b> 62,524.00	<b>25,009.60</b>

**Amount in words:** Twenty five thousand nine rupees only /-

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

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

Date: 26.07.24

**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	<b>Breif discription of work:</b> Towards scaffolding tying & removing for plastering	<b>12,504.80</b>
	<b>Total amount:</b>	<b>62,524.00</b>

**Amount in Word:** Twelve thousand five hundred four rupees only/-

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

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

Date: 26-07-2024

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

**Type of Work:** Scaffolding

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards scaffolding tying & removing for plastering	
	<b>Total amount:</b>	<b>25,009.60</b>
		<b>62,524.00</b>

**Amount in Word:** Twenty five thousand nine rupees only /-

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